

# UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

In re *KARDEX SYSTEMS, INC., a Corporation*Case No. *1-08-04021-MDF*  
Chapter *11*

\_\_\_\_\_/ Debtor

## SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE  | Attached<br>(Yes/No) | No. of<br>Sheets | ASSETS                 | LIABILITIES             | OTHER          |
|---|----------------------|------------------|------------------------|-------------------------|----------------|
| A-Real Property   | <i>Yes</i>           | <i>1</i>         | \$ <i>0.00</i>         |                         |                |
| B-Personal Property   | <i>Yes</i>           | <i>3</i>         | \$ <i>7,361,600.19</i> |                         |                |
| C-Property Claimed as<br>Exempt   | <i>No</i>            | <i>0</i>         |                        |                         |                |
| D-Creditors Holding Secured<br>Claims   | <i>Yes</i>           | <i>2</i>         |                        | \$ <i>8,130,947.08</i>  |                |
| E-Creditors Holding<br>Unsecured Priority Claims<br>(Total of Claims on Schedule E) | <i>Yes</i>           | <i>2</i>         |                        | \$ <i>0.00</i>          |                |
| F-Creditors Holding<br>Unsecured Nonpriority Claims                                 | <i>Yes</i>           | <i>26</i>        |                        | \$ <i>4,604,291.12</i>  |                |
| G-Executory Contracts and<br>Unexpired Leases                                       | <i>Yes</i>           | <i>3</i>         |                        |                         |                |
| H-Codebtors   | <i>Yes</i>           | <i>1</i>         |                        |                         |                |
| I-Current Income of Individual<br>Debtor(s)   | <i>No</i>            | <i>0</i>         |                        |                         | \$ <i>0.00</i> |
| J-Current Expenditures of<br>Individual Debtor(s)                                   | <i>No</i>            | <i>0</i>         |                        |                         | \$ <i>0.00</i> |
| TOTAL   |                      | <i>38</i>        | \$ <i>7,361,600.19</i> | \$ <i>12,735,238.20</i> |                |



In re KARDEX SYSTEMS, INC.

Debtor(s)

Case No. 1-08-04021-MDF

(if known)

**SCHEDULE B-PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

| Type of Property   | None | Description and Location of Property                     | Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption |
|--|------|--|--|
|  |      | Husband--H<br>Wife--W<br>Joint--J<br>Community--C        |  |
| 1. Cash on hand.   |      | PETTY CASH<br>Location: In debtor's possession           | \$ 501.88  |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. |      | BACC CASH COLLATERAL ACCOUNT<br>Location: SOVEREIGN BANK | \$ 0.00  |
|  |      | CHECKING ACCOUNT<br>Location: WEBANCO BANK INC.          | \$ 1,726.12  |
|  |      | CHECKING ACCOUNT<br>Location: FIRST NATIONAL BANK        | \$ 748.09  |
|  |      | DISBURSEMENT ACCOUNT<br>Location: SOVEREIGN BANK         | \$ 0.00  |
|  |      | OPERATING ACCOUNT<br>Location: SOVEREIGN BANK            | \$ 0.00  |
| 3. Security deposits with public utilities, telephone companies, landlords, and others.  |      | SECURITY FREIGHT DEPOSIT<br>Location: UPS                | \$ 5,900.00  |
| 4. Household goods and furnishings, including audio, video, and computer equipment.  | X    |  |  |
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  | X    |  |  |
| 6. Wearing apparel.  | X    |  |  |
| 7. Furs and jewelry.   | X    |  |  |

In re KARDEX SYSTEMS, INC.

Debtor(s)

Case No. 1-08-04021-MDF

(if known)

**SCHEDULE B-PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property   | None | Description and Location of Property                         | Current Value<br>of Debtor's Interest,<br>in Property Without<br>Deducting any<br>Secured Claim or<br>Exemption |
|--|------|--|---|
| 8. Firearms and sports, photographic, and other hobby equipment.   | X    |  |   |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.   | X    |  |   |
| 10. Annuities. Itemize and name each issuer.   | X    |  |   |
| 11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).) | X    |  |   |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.  | X    |  |   |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize.  | X    |  |   |
| 14. Interests in partnerships or joint ventures. Itemize.  | X    |  |   |
| 15. Government and corporate bonds and other negotiable and non-negotiable instruments.  | X    |  |   |
| 16. Accounts Receivable.   |      | ACCOUNTS RECEIVABLES   | \$ 4,316,518.10   |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.   | X    |  |   |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars.   | X    |  |   |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.  | X    |  |   |
| 20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.  | X    |  |   |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.   | X    |  |   |
| 22. Patents, copyrights, and other intellectual property. Give particulars.  |      | PATENT-SEE ATTACHED LIST<br>Location: In debtor's possession | Unknown   |
| 23. Licenses, franchises, and other general intangibles. Give particulars.   | X    |  |   |
| 24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor       | X    |  |   |

In re KARDEX SYSTEMS, INC.

Debtor(s)

Case No. 1-08-04021-MDF

(if known)

**SCHEDULE B-PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property  | N<br>o<br>n<br>e | Description and Location of Property  | <div style="border: 1px solid black; padding: 2px;"> Husband--H<br/>Wife--W<br/>Joint--J<br/>Community--C </div> Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption |
|---|------------------|---|---|
| primarily for personal, family, or household purposes.                |                  |   |   |
| 25. Automobiles, trucks, trailers and other vehicles and accessories. | X                |   |   |
| 26. Boats, motors, and accessories.                                   | X                |   |   |
| 27. Aircraft and accessories.   | X                |   |   |
| 28. Office equipment, furnishings, and supplies.                      | X                |   |   |
| 29. Machinery, fixtures, equipment and supplies used in business.     |                  | <b>EQUIPMENT INCLUDING: SPECIAL PURPOSE TOOLING; MACHINERY AND EQUIPMENT ACCESSORIES AND GEN PURPOSE TOOLS; MISC FACTORY EQUIPMENT; LAB AND TEST EQUIPMENT; ENGINEERING TEST EQUIPMENT; USED MACHINERY AND EQUIPMENT; FURNITURE AND FIXTURES; OFFICE MACHINES; DATA PROCESSING EQUIPMENT</b><br><b>Location: In debtor's possession</b> | \$ 817,485.00   |
| 30. Inventory.  |                  | <b>INVENTORY INCLUDING: RAW MATERIALS, PURCHASED PARTS, WIP, FINISHED GOODS, AND PARTS CENTER</b><br><b>Location: In debtor's possession</b>  | \$ 2,218,721.00   |
| 31. Animals.  | X                |   |   |
| 32. Crops - growing or harvested. Give particulars.                   | X                |   |   |
| 33. Farming equipment and implements.                                 | X                |   |   |
| 34. Farm supplies, chemicals, and feed.                               | X                |   |   |
| 35. Other personal property of any kind not already listed. Itemize.  |                  | <b>TRADEMARKS- SEE ATTACHED LIST</b>  | Unknown   |
| <b>Total →</b>  |                  |   | <b>\$ 7,361,600.19</b>  |

**Schedule 2.2(k)**

**Intellectual Property**

**Trademarks**

| Kardex Systems, Inc.<br>U.S. Registered Trademarks |                     |                 |            |            |   |                       |        |
|--|---------------------|-----------------|------------|------------|---|-----------------------|--------|
| Trademark  | Registration Number | Renew / Expired | Orig. Reg. | Serial #   | Product Coverage                        | Classification Number |        |
|  |                     |                 |            |            |   | Int'l                 | US     |
| CHAINDEX   | 227,108             | 4/26/2007       | 4/26/1927  | 242,617    | Cards/forms for indexes                 | 16                    | 37     |
| CLASSIFILE   | 866,391             | 3/11/2009       | 3/11/1969  | 296,588    | Filing folders                          | 16                    | 37     |
| COLORSCAN  | 841,655             | 1/2/2008        | 1/2/1968   | 256,480    | Color coded file folders                | 16                    | 37     |
| FLEXIFILE  | 424,452             | 10/8/2006       | 10/8/1946  | 484,359    | Filing racks                            |                       | 32     |
| INDUSTRIEVER                                       | 1,427,266           | 2/3/2007        | 2/3/1987   | 568,135    | Computrized indust parts strg apparatus | 9                     | 26     |
| KAP SYSTEM   | 2,145,050           | 3/17/2008       | 3/17/1998  | 75-015,396 | Safety scans to control mvbl shelvng    | 9                     | 21, 23 |
| KARDEX   | 377,986             | 12/14/2010      | 5/21/1940  | 426576     | Card indexes, labels, folders etc.      |                       | 37     |
| KARDEX   | 2,031,925           | 1/21/2007       | 1/21/1997  | 75-025.665 | Comptr sftwr, elec-mech strg/retrv      | 9 & 20                | *      |
| KARD-VEYER   | 633,630             | 8/28/2006       | 8/28/1956  | 2,318      | Card filling cabinets                   | 20                    | 32     |
| KaRMA  | 3,062,690           | 2/28/2016       | 4/20/2004  | 78-494,192 | Comptr software strge/retrvl of media   | 9                     | 21, 23 |
| KITCHEN-TRIEVER                                    | 2,445,253           | 4/17/2011       | 4/17/2001  | 75-828,348 | Mtr drvn revlng shelvs kitchn cabnits   | 7                     | **     |
| KOMPAKT  | 1,573,410           | 12/26/2009      | 12/26/1989 | 73-759,428 | Movable shelving                        | 20                    | 32     |
| Kompakt Aisle Protection Sys                       | 2,148,093           | 3/31/2008       | 3/31/1998  | 75/015,397 | Safety scans to control mvbl shelving   | 9                     | 21, 23 |
| LEKTREIVER   | 805,531             | 3/15/2006       | 3/15/1966  | 208,135    | Mechanized Filling Units                |                       | 23     |
| LETTERSCAN   | 1,549,143           | 7/25/2009       | 7/25/1989  | 73/768,772 | File folders                            | 16                    | 37     |
| MULTI-PAKT   | 2,407,082           | 11/21/2010      | 11/21/2000 | 75-599,858 | Movable shelving                        | 20                    | 2, 13  |
| PROMPTUS   | 1,806,129           |                 |            |            |   |                       |        |
| RECORDEX   | 740,268             | 11/6/2012       | 11/6/1962  | 72/141,894 | Card indexes and folders                | 16                    | 37     |
| SLIM STACK   | 2,313,246           | 2/1/2010        | 2/1/2000   | 75/479,272 | Shelving                                | 20                    | 2, 13  |
| SOUNDEX  | 230,958             | 8/9/2007        | 8/9/1927   | 246,709    | Phonetic idxs, frames, holders          | 16                    |        |
| TITAN  | 2,223,157           | 2/9/2009        | 2/9/1999   | 75-242,145 | Computrized indust parts vert lift      | 20                    | 2, 13  |
| TITAN logo   | 2,221,975           | 2/2/2009        | 2/2/1999   | 75-242,295 | Computrized indust parts vert lift      | 20                    | 2, 13  |
| UNI-PAKT   | 2,367,013           | 7/11/2010       | 7/11/2000  | 75-533,655 | Movable shelving                        | 20                    | 2, 13  |
| VARIACOLOR   | 876,057             | 9/2/2009        | 9/2/1969   | 295,061    | File folders                            | 16                    | 37     |
| VARIADEX   | 371,824             | 10/10/2009      | 10/10/1939 | 71-417,978 | Card/correspondence file guides         | 16                    | 37     |

| Kardex Systems, Inc.<br>U.S. Registered Trademarks   |                     |                 |            |            |  |                       |       |
|--|---------------------|-----------------|------------|------------|--|-----------------------|-------|
| Trademark  | Registration Number | Renew / Expired | Orig. Reg. | Serial #   | Product Coverage                       | Classification Number |       |
|  |                     |                 |            |            |  | Int'l                 | US    |
| VICTOR   | 1,073,187           | 9/13/2007       | 9/13/1977  | 73-105,848 | Record holder cabinets, trays, drawers | 20                    | 2, 13 |
| VICTOR   | 1,076,398           | 11/1/2007       | 11/1/1977  | 73-106,821 | Cards, guides, trays, drawers, etc.    | 16                    | 2, 5  |
| <b>Notes:</b>  |                     |                 |            |            |  |                       |       |
| *Classification Numbers Include: 2, 13, 21, 22, 23, 25, 26, 32, 36, 38, 50                   |                     |                 |            |            |  |                       |       |
| **Classification Numbers Include: 13, 19, 21, 23, 31, 34, 35                                 |                     |                 |            |            |  |                       |       |
| U.S. Classification 32 – Furniture & Upholstery. U.S. Classification 37 – Paper & Stationery |                     |                 |            |            |  |                       |       |

| Kardex Systems, Inc.<br>International Registered Trademarks |              |                     |                 |            |   |                                     |
|---|--------------|---------------------|-----------------|------------|---|-------------------------------------|
| Country   | Trademark    | Registration Number | Renew / Expired | Orig. Reg. | Product Coverage  | International Classification Number |
| Argentina   | KARDEX       | 1,644,226           | 9/10/2007       | 9/10/1997  | Electromech. strg./ filing/retrieval sys.               | 9                                   |
| Canada  | ARISTOCRAT   | 235,537             | 8/31/2009       | 10/25/1979 | File cabinets & parts thereof                           |                                     |
| Canada  | ARMORCLAD    | 235,538             | 8/31/2009       | 10/25/1979 | Guide cards   |                                     |
| Canada  | CHECKVEYER   | 235,540             | 8/31/2009       | 10/25/1979 | Mechanized filling units                                |                                     |
| Canada  | CLASSIFILE   | 166,893             | 12/19/2014      | 12/19/1999 | File folders  |                                     |
| Canada  | COLORSCAN    | 181,380             | 2/18/2017       | 2/18/1987  | Infor retrvl sys comprng color coded folders            |                                     |
| Canada  | FLEXI-FILE   | 26,657              | 6/5/2015        | 6/5/2000   |   |                                     |
| Canada  | INDUSTRIEVER | 404,096             | 10/23/2007      | 10/23/1992 | Auto computrzd appts to store & retrv indust prts       |                                     |
| Canada  | KARDVEYER    | 171,366             | 9/18/2015       | 9/18/1985  | Mechanized file units for record cards                  |                                     |
| Canada  | KOMPAKT      | 403,624             | 10/9/2007       | 10/9/1992  | Paper Fasteners   |                                     |
| Canada  | LEKTRIEVER   | 168,950             | 5/8/2015        | 5/8/2000   | Mechanized file units                                   |                                     |
| Canada  | LINEDEX      | 171,621             | 9/25/2015       | 9/25/1985  | File sys/hardware for visible reference                 |                                     |
| Canada  | PROMPTUS     | 413,454             | 5/11/2008       | 5/11/1993  | Automtd strg cabinets & parts thereof                   |                                     |
| Canada  | VICTOR       | UCA 05607           | 2/5/2009        | 2/5/1994   | Office equipmt for indexes files/safes/cabinets         |                                     |
| Chile   | KARDEX       | 412,058             | 9/3/2013        | 9/3/1993   | Strg/retrvl equip for office & industrial use           |                                     |
| Denmark   | PROMPTUS     | VR1991 03651        | 6/14/2011       | 6/14/1991  | Metal hardware, paper goods, furniture                  | 6, 9, 16, 20                        |
| France  | PROMPTUS     | 1,605,113           | 6/28/2009       | 6/28/1999  | Auto computrzd apparatus /store & retrieve indust parts | 9                                   |
| Germany   | PROMPTUS     | 2,064,465           | 8/27/2011       | 8/27/1991  | Auto computrzd apparatus                                | 7, 9, 16                            |

| Kardex Systems, Inc.<br>International Registered Trademarks |              |                     |                 |            |   |                                     |
|---|--------------|---------------------|-----------------|------------|---|-------------------------------------|
| Country   | Trademark    | Registration Number | Renew / Expired | Orig. Reg. | Product Coverage  | International Classification Number |
|   |              |                     |                 |            | /store & retrieve indust<br>pasts                             |                                     |
| Hong Kong   | PROMPTUS     | B3652/91            | 12/22/2010      | 12/22/1989 | Filling equipment & indust<br>storage equipment               | 9                                   |
| Indonesia   | PROMPTUS     | 305,798             | 5/28/2013       | 5/28/1993  | Auto computrzd apparatus<br>/store retrieve indust prts       | 9                                   |
| Israel  | PROMPTUS     | 81,376              | 10/23/2012      | 10/23/1991 | Auto machines to store &<br>retrieve parts/records            | 9                                   |
| Italy   | PROMPTUS     | 570,547             | 7/19/2009       | 7/19/1989  | Office filing & industrial<br>storage equipment               | 9, 16                               |
| Ireland   | PROMPTUS     | 141,764             | 11/26/2007      | 11/26/1990 | Auto computrzd apparatus<br>/store retrieve indust prts       | 9                                   |
| Malaysia  | PROMPTUS     | 89/07289            | 11/23/2010      | 11/23/1989 | Auto., computrzd<br>apparatus store/retrieve<br>indust prts   | 9                                   |
| Mexico  | COLORSCAN    | 431,430             | 8/15/2011       | 8/15/1991  | Color coded file folders                                      | 16                                  |
| Mexico  | INDUSTRIEVER | 414,326             | 8/15/2011       | 8/15/1991  | Auto., computrzd<br>apparatus store/retrieve<br>indust prts   | 9                                   |
| Mexico  | KARDEX       | 408,933             | 10/22/2011      | 10/22/1991 | Auto., computrzd<br>apparatus store/retrieve<br>office media  | 9                                   |
| Mexico  | KARDEYER     | 425,696             | 8/23/2011       | 8/23/1991  | Mechanized filing units                                       | 20                                  |
| Mexico  | KOMPAKT      | 414,325             | 8/15/2011       | 8/15/1991  | Mvbl shelving unit or<br>mechanized storage unit              | 20                                  |
| Mexico  | LEKTRIEVER   | 414,324             | 8/15/2011       | 8/15/1991  | Mechanized filing units                                       | 20                                  |
| Mexico  | PROMPTUS     | 414,327             | 8/15/2011       | 8/15/1991  | Auto., computrzd units<br>store/retrieve indust prts          | 9                                   |
| Mexico  | VARIADEX     | 456,062             | 2/26/2013       | 2/26/1993  | Color coded file folders,<br>card guides & tabs               | 16                                  |
| Norway  | PROMPTUS     | 148,286             | 1/2/2012        | 1/2/1992   | Cmptv gvrmd, auto units<br>store/retrieve indust prts         | 9                                   |
| Singapore   | PROMPTUS     | 6989/89             | 10/24/2006      | 10/24/1989 | Automatic distribution<br>machines, etc.                      | 9                                   |
| Sweden  | PROMPTUS     | 226,020             | 8/23/2011       | 8/23/1991  | Auto computrzd apparatus<br>/store & retrieve office<br>media | 9                                   |
| Taiwan  | PROMPTUS     | 519,091             | 3/31/2011       | 3/31/2001  | Filing cabinet, display &<br>working table/cabinet            | 65                                  |
| United Kingdom  | PROMPTUS     | 1,379,139           | 3/31/2006       | 3/31/1989  | Electronic filing, storage,<br>retrieval apparatus            | 9                                   |



### Patents

| Patent/Patent No.   | Coverage            | Status                   | Filed       |
|---|---------------------|--------------------------|-------------|
| Aisle Width Sensor Mobile Storage System<br>Patent No. 7,332,707 B2 | Aisle width sensors | Issued February 19, 2008 | 27 May 2005 |

### Domain Names

| Domain Name        | Expiration Date    |
|--------------------|--------------------|
| kardex.com         | May 19, 2012       |
| kardex.net         | May 3, 2009        |
| kardexsystems.net  | May 3, 2009        |
| kardexusa.com      | December 10, 2009  |
| kardexusa.net      | May 3, 2009        |
| kitchentriever.com | July 3, 2008*      |
| rem-stik.com       | September 8, 2008* |
| remstik.com        | September 8, 2008* |
| shelvingusa.com    | June 15, 2009      |
| victorvisible.com  | March 15, 2009     |

\*Seller updating expired domain names.

In re KARDEX SYSTEMS, INC.

Debtor(s)

Case No. 1-08-04021-MDF

(if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| Creditor's Name and Mailing Address Including ZIP Code and Account Number<br>(See Instructions Above.) | Co-Debtor<br>H--Husband<br>W--Wife<br>J--Joint<br>C--Community | Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien | Contingent | Unliquidated | Disputed | Amount of Claim Without Deducting Value of Collateral | Unsecured Portion, If Any |
|--|--|---|------------|--------------|----------|---|---------------------------|
|  |  |   |            |              |          |   |                           |
| Account No:  | X  |   |            |              |          | \$ 319,795.02   | \$ 0.00                   |
| Creditor # : 1<br>FIRST NATIONAL BANK<br>32 E. MARKET STREET<br>LEWISTOWN PA 17044                     |  | BUSINESS LOAN<br>SPECIFIC EQUIPMENT<br><br>Value: \$319,795.02  |            |              |          |   |                           |
| Account No:  |  |   |            |              |          | \$ 252,823.06   | \$ 252,823.06             |
| Creditor # : 2<br>PA DEPT OF COMM AND ECO-MELF<br>400 NORTH STREET<br>4TH FLOOR<br>HARRIBURG PA 17120  |  | BUSINESS LOAN<br>SPECIFIC EQUIPMENT<br><br>Value: unknown   |            |              |          |   |                           |
| Account No:  |  |   |            | X            |          | \$ 2,171,329.00                                       | \$ 2,171,329.00           |
| Creditor # : 3<br>PENSION BENEFIT GUARANTY CORP<br>1200 K STREET, NW<br>WASHINGTON DC 20005            |  | PENSION BENEFIT<br>Lien on personal property subordinate to Sovereign<br><br>Value: unknown           |            |              |          |   |                           |

1 continuation sheets attached

Subtotal \$ \$ 2,743,947.08 \$ 2,424,152.06  
(Total of this page)  
Total \$  
(Use only on last page)

(Report also on Summary of Schedules.)  
(If applicable, report also on Statistical Summary of Certain Debts and Related Data.)

In re KARDEX SYSTEMS, INC.

Debtor(s)

Case No. 1-08-04021-MDF

(if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

| Creditor's Name and Mailing Address Including ZIP Code and Account Number<br>(See Instructions Above.)   | Co-Debtor | Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien                    | Contingent | Unliquidated | Disputed | Amount of Claim Without Deducting Value of Collateral | Unsecured Portion, If Any |
|--|-----------|--|------------|--------------|----------|---|---------------------------|
| Account No:<br><b>Creditor # : 4</b><br><b>SOVEREIGN BUSINESS CAPITAL</b><br><b>215 CARNEGIE CENTER</b><br><b>SUITE 302</b><br><b>PRINCETON NJ 08450</b> | X         | <b>BUSINESS LOAN</b><br><b>ALL BUSINESS ASSETS, EQUIPMENT, RECEIVABLES</b><br>Value: \$ 7,361,600.19                     |            |              |          | \$ 5,387,000.00                                       | \$ 0.00                   |
| Account No:<br><b>Representing:</b><br><b>SOVEREIGN BUSINESS CAPITAL</b>   |           | <b>GRETCHEN M. SANTAMOUR, ESQ.</b><br><b>1650 ARCH STREET, 22ND FLOOR</b><br><b>PHILADELPHIA PA 19103-2097</b><br>Value: |            |              |          |   |                           |
| Account No:  |           | Value:   |            |              |          |   |                           |
| Account No:  |           | Value:   |            |              |          |   |                           |
| Account No:  |           | Value:   |            |              |          |   |                           |
| Account No:  |           | Value:   |            |              |          |   |                           |

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors

Holding Secured Claims

**Subtotal \$**

(Total of this page)

\$ 5,387,000.00

\$ 0.00

**Total \$**

(Use only on last page)

\$ 8,130,947.08

\$ 2,424,152.06

(Report also on Summary of Schedules)

(If applicable, report also on Statistical Summary of Certain Debts and Related Data)

In re KARDEX SYSTEMS, INC.

Debtor(s)

Case No. 1-08-04021-MDF

(if known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

In re KARDEX SYSTEMS, INC.,Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Taxes and Certain Other Debts Owed to Governmental Units

| Creditor's Name, Mailing Address<br>Including ZIP Code,<br>and Account Number<br>(See instructions above.)   | Co-Debtor<br>H--Husband<br>W--Wife<br>J--Joint<br>C--Community | Date Claim was Incurred and<br>Consideration for Claim | Contingent | Unliquidated | Disputed | Amount of<br>Claim | Amount<br>Entitled to<br>Priority | Amount not<br>Entitled to<br>Priority,<br>if any |
|--|--|--|------------|--------------|----------|--------------------|-----------------------------------|--|
|  |  |  |            |              |          |                    |                                   |  |
| Account No:<br>Creditor # : 1<br>DEPARTMENT OF LABOR & INDUSTRY<br>BUREAU OF UC BENEFITS<br>PO BOX 67503<br>HARRISBURG PA 17106-7503                                   |  | UNPAID UNEMPLOYMENT TAXES                              |            |              |          | Unknown            | \$ 0.00                           |  |
| Account No:<br>Creditor # : 2<br>DEPARTMENT OF REVENUE<br>BANKRUPTCY DIVISION<br>DEPARTMENT 280946<br>HARRISBURG PA 17128-0496   |  | UNPAID BUSINESS TAXES                                  |            |              |          | Unknown            | \$ 0.00                           |  |
| Account No:<br>Creditor # : 3<br>INTERNAL REVENUE SERVICE<br>CENTRALIZED INSOLVENCY OPERAT<br>PO BOX 21126<br>PHILADELPHIA PA 19114-0326                               |  | UNPAID BUSINESS TAXES                                  |            |              |          | Unknown            | \$ 0.00                           |  |
| Account No:  |  |  |            |              |          |                    |                                   |  |
| Account No:  |  |  |            |              |          |                    |                                   |  |
| Account No:  |  |  |            |              |          |                    |                                   |  |
| <b>Subtotal \$</b><br>(Total of this page)   |  |  |            |              |          |                    |                                   |  |
| <b>Total \$</b><br>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)  |  |  |            |              |          | 0.00               |                                   |  |
| <b>Total \$</b><br>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) |  |  |            |              |          |                    | 0.00                              | 0.00   |

Sheet No. 1 of 1 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules, and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.)               | Co-Debtor   | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|---|--|------------|--------------|----------|-----------------|
|  |   |  |            |              |          |                 |
| Account No:<br>Creditor # : 1<br>1-800-CONFERENCE (R)<br>P.O. BOX 8103<br>AURORA IL 60507-8103                           | H--Husband<br>W--Wife<br>J--Joint<br>C--Community | TRADE DEBT   |            |              |          | \$ 440.33       |
| Account No:<br>Creditor # : 2<br>A.O. SMITH ELECTIRCAL PRODUCTS<br>531 NORTH 4TH STREET<br>TIPP CITY OH 45371            |   | TRADE DEBT   |            |              |          | \$ 32,958.00    |
| Account No:<br>Creditor # : 3<br>AARQUE MANAGEMENT CORP<br>20 W. FAIRMOUNT AVE<br>P.O. BOX 109<br>LAKEWOOD NY 14750-0109 |   | TRADE DEBT   |            |              |          | \$ 422,672.67   |
| Account No:<br>Creditor # : 4<br>ADP, INC.<br>DEPARTMENT 651<br>DENVER CO 80271  |   | TRADE DEBT   |            |              |          | \$ 1,110.24     |
| 25 continuation sheets attached  |   |  |            |              |          | Subtotal \$     |
|  |   |  |            |              |          | \$ 457,181.24   |
|  |   |  |            |              |          | Total \$        |
|  |   |  |            |              |          |                 |

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|--|------------|--------------|----------|-----------------|
|  |           |  |            |              |          |                 |
| Account No:<br>Creditor # : 5<br>AIRGAS-MID AMERICA<br>P.O. BOX 1117<br>BOWLING GREEN KY 42102-1117        |           | TRADE DEBT   |            |              |          | \$ 54.02        |
| Account No:<br>Creditor # : 6<br>ALLEGHENY MOUNTAIN RESEARCH<br>540 JOHN STREET<br>SHANKVILLE PA 15560     |           | TRADE DEBT   |            |              |          | \$ 775.00       |
| Account No:<br>Creditor # : 7<br>ALTRA INDUSTRIAL MOTION<br>449 GARDNER STREET<br>SOUTH BELOIT IL 61080    |           | TRADE DEBT   |            |              |          | \$ 4,483.48     |
| Account No:<br>Creditor # : 8<br>AMERICAN EXHIBITION SERVICES<br>P.O. BOX 95<br>BIRMINGHAM AL 35201        |           | TRADE DEBT   |            |              |          | \$ 1,795.00     |
| Account No:<br>Creditor # : 9<br>ANDERSON METAL YORK STEEL<br>130 KEENEY LANE<br>YORK PA 17406             |           | TRADE DEBT   |            |              |          | \$ 25,010.68    |
| Account No:<br>Creditor # : 10<br>ARCAT, INC.<br>1275 POST ROAD<br>SUITE 200A<br>FAIRFIELD CT 06824        |           | TRADE DEBT   |            |              |          | \$ 9,199.15     |

Sheet No. 1 of 25 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 41,317.33

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor<br>H--Husband<br>W--Wife<br>J--Joint<br>C--Community | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|--|--|------------|--------------|----------|-----------------|
|  |  |  |            |              |          |                 |
| Account No:<br>Creditor # : 11<br>AT&T LONG DISTANCE<br>P.O. BOX 660688<br>DALLAS TX 75266-0688            |  | TRADE DEBT   |            |              |          | \$ 1,059.16     |
| Account No:<br>Creditor # : 12<br>AW PRECISION LLC<br>6755 INDUSTRIAL LOOP<br>GREENDALE WI 53129           |  | TRADE DEBT   |            |              |          | \$ 469.07       |
| Account No:<br>Creditor # : 13<br>BEAR SPRINGS MANUFACTURING<br>107 SOUTH MAIN STREET<br>MILROY PA 17063   |  | TRADE DEBT   |            |              |          | \$ 2,867.88     |
| Account No:<br>Creditor # : 14<br>BEARING DISTRIBUTORS INC.<br>P.O. BOX 6128<br>CLEVELAND OH 44191-1128    |  | TRADE DEBT   |            |              |          | \$ 2,834.72     |
| Account No:<br>Creditor # : 15<br>BEAVER STEEL SERVICES, INC.<br>1200 ARCH STREET<br>CARNEGIE PA 15106     |  | TRADE DEBT   |            |              |          | \$ 267,113.34   |
| Account No:<br>Creditor # : 16<br>BLUELINE IMAGING<br>900 CORE ROAD<br>PARKERSBURG WV 26101                |  | TRADE DEBT   |            |              |          | \$ 470.64       |

Sheet No. 2 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 274,814.81

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)



In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.)           | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|--|------------|--------------|----------|-----------------|
|  |           |  |            |              |          |                 |
| Account No:<br>Creditor # : 17<br>BOSSERT'S HARDWARE<br>838 WEST FOURTH STREET<br>LEWISTOWN PA 17044                 |           | TRADE DEBT   |            |              |          | \$ 722.67       |
| Account No:<br>Creditor # : 18<br>BROADWIND SOLUTIONS<br>125 T ST NW<br>WASHINGTON DC 20001                          |           | TRADE DEBT   |            |              |          | \$ 15,295.00    |
| Account No:<br>Creditor # : 19<br>BUDGET LIGHTING, INC.<br>15275 MINNETONKA BLVD<br>MINNETONKA MN 55345              |           | TRADE DEBT   |            |              |          | \$ 2,935.50     |
| Account No:<br>Creditor # : 20<br>C AND E SALES<br>677 CONGRESS PARK DRIVE<br>DAYTON OH 45459                        |           | TRADE DEBT   |            |              |          | \$ 48,201.45    |
| Account No:<br>Creditor # : 21<br>CALENDARS<br>P.O. BOX 400<br>SIDNEY NY 13838                                       |           | TRADE DEBT   |            |              |          | \$ 26.59        |
| Account No:<br>Creditor # : 22<br>CERTIFIGROUP, INC.<br>2200 GATEWAY CENTRE BLVD<br>SUITE 21<br>MORRISVILLE NC 27560 |           | TRADE DEBT   |            |              |          | \$ 3,248.00     |

Sheet No. 3 of 25 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 70,429.21

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.)                           | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|--|------------|--------------|----------|-----------------|
|  |           |  |            |              |          |                 |
| Account No:  |           |  |            |              |          |                 |
| Creditor # : 23<br>CHECKTRONIX BUSINESS SERVICES<br>14531 KENMONT DRIVE<br>MIDLOTHIAN VA 23113                                       |           | TRADE DEBT   |            |              |          | \$ 68,500.00    |
| Account No:  |           |  |            |              |          |                 |
| Creditor # : 24<br>CINTAS<br>2700 CAROLEAN INDUSTRIAL DRIVE<br>STATE COLLEGE PA 16801  |           | TRADE DEBT   |            |              |          | \$ 486.24       |
| Account No:  |           |  |            |              |          |                 |
| Creditor # : 25<br>CLARION INN-LEWISTOWN<br>13015 FERGUSON VALLEY ROAD<br>BURNHAM PA 17009   |           | TRADE DEBT   |            |              |          | \$ 16,701.19    |
| Account No:  |           |  |            |              |          |                 |
| Creditor # : 26<br>CLASS 1 TRANSPORT<br>P.O. BOX 175<br>McVEYTOWN PA 17051   |           | TRADE DEBT   |            |              |          | \$ 38,268.78    |
| Account No:  |           |  |            |              |          |                 |
| Creditor # : 27<br>CONWAY TRANSPORTATION SERVICES<br>GORDON & WEINBERG, P.C.<br>E. HECTOR STREET, SUITE 220<br>CONSHOHOCKEN PA 19428 |           | TRADE DEBT   |            |              |          | \$ 41,666.70    |
| Account No:  |           |  |            |              |          |                 |
| Creditor # : 28<br>CREATIVE PACKAGING<br>P.O. BOX 305<br>ZANESVILLE OH 43702-0305  |           | TRADE DEBT   |            |              |          | \$ 284,148.30   |

Sheet No. 4 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 449,771.21

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF  
(if known)

Debtor(s)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.)       | Co-Debtor<br>H--Husband<br>W--Wife<br>J--Joint<br>C--Community | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|--|--|------------|--------------|----------|-----------------|
|  |  |  |            |              |          |                 |
| Account No:<br>Creditor # : 29<br>CRYSTAL SPRING WATER<br>P.O. BOX 48<br>MARIETTA OH 45750                       |  | TRADE DEBT   |            |              |          | \$ 132.16       |
| Account No:<br>Creditor # : 30<br>CURBELL PLASTICS<br>7 COBHAM DRIVE<br>ORCHARD PARK NY 14127                    |  | TRADE DEBT   |            |              |          | \$ 388.17       |
| Account No:<br>Creditor # : 31<br>CUSTOM INDEX INC.<br>8 VREELAND AVE<br>TOTOWA NJ 07512                         |  | TRADE DEBT   |            |              |          | \$ 2,966.51     |
| Account No:<br>Creditor # : 32<br>CWS<br>2040 OHIO AVENUE<br>PARKERSBURG WV 26101                                |  | TRADE DEBT   |            |              |          | \$ 414.07       |
| Account No:<br>Creditor # : 33<br>DIGIKEY CORP<br>701 BROOKS AVE SOUTH<br>THIEFRIVERFALLS MN 56701               |  | TRADE DEBT   |            |              |          | \$ 3,054.14     |
| Account No:<br>Creditor # : 34<br>DISCOUNT INDUSTRIAL SUPPLY COR<br>912 FIFTH STREET WEST<br>HUNTINGTON WV 25701 |  | TRADE DEBT   |            |              |          | \$ 790.00       |

Sheet No. 5 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 7,745.05

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF  
(if known)

Debtor(s)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor<br>H--Husband<br>W--Wife<br>J--Joint<br>C--Community | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|--|--|------------|--------------|----------|-----------------|
|  |  |  |            |              |          |                 |
| Account No:<br>Creditor # : 35<br>DUBOIS CHEMICALS<br>P.O. BOX 713138<br>CINCINNATI OH 45271-3138          |  | TRADE DEBT   |            |              |          | \$ 9,481.72     |
| Account No:<br>Creditor # : 36<br>EHRILICH CO. INC.<br>P.O. BOX 13848<br>READING PA 19612-3848             |  | TRADE DEBT   |            |              |          | \$ 153.70       |
| Account No:<br>Creditor # : 37<br>ELESA USA CORP<br>1930 CASE PARKWAY N.<br>TWINSBURG OH 44087             |  | TRADE DEBT   |            |              |          | \$ 16,602.13    |
| Account No:<br>Creditor # : 38<br>ELK PROMOTIONS INC.<br>P.O. BOX 14805<br>COLUMBUS OH 43214-4805          |  | TRADE DEBT   |            |              |          | \$ 274.35       |
| Account No:<br>Creditor # : 39<br>EUROBRAKE INC.<br>1205 MINK TRAIL<br>CARY IL 60013                       |  | TRADE DEBT   |            |              |          | \$ 425.00       |
| Account No:<br>Creditor # : 40<br>EXCEL INDUSTRIES, INC.<br>11737 MAIN STREET<br>CLARENCE NY 14031         |  | TRADE DEBT   |            |              |          | \$ 33,670.93    |

Sheet No. 6 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 60,607.83

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>Including Zip Code,<br>And Account Number<br>(See instructions above.)        | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|--|------------|--------------|----------|-----------------|
|   |           |  |            |              |          |                 |
| Account No:<br>Creditor # : 41<br>EXECUTIVE RELOCATION COMPANY<br>7821 DOYLE SPRINGS ROAD<br>LITTLE ROCK AR 72209 |           | TRADE DEBT   |            |              |          | \$ 864.25       |
| Account No:<br>Creditor # : 42<br>EXP SOLUTIONS, LLC<br>546 N. WAYNE AVE<br>WAYNE PA 19087                        |           | TRADE DEBT   |            |              |          | \$ 99,600.00    |
| Account No:<br>Creditor # : 43<br>FAIRWAY LABORATORIES, INC.<br>2019 NINTH AVE<br>ALTOONA PA 16603                |           | TRADE DEBT   |            |              |          | \$ 392.00       |
| Account No:<br>Creditor # : 44<br>FINELINES<br>221 MAPLE STREET<br>BELPRE OH 45714                                |           | TRADE DEBT   |            |              |          | \$ 375.00       |
| Account No:<br>Creditor # : 45<br>FIRETRACE<br>15690 N. 83RD WAY STE B<br>SCOTTSDALE AZ 85260-1844                |           | TRADE DEBT   |            |              |          | \$ 3,405.72     |
| Account No:<br>Creditor # : 46<br>FLEX-STRUT<br>2900 COMMONWEALTH AVE NE<br>WARREN OH 44483                       |           | TRADE DEBT   |            |              |          | \$ 7,707.04     |

Sheet No. 7 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 112,344.01

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|--|------------|--------------|----------|-----------------|
|  |           |  |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 5,143.75     |
| Creditor # : 47<br>FORBES BENDER PAOLINO & DISANT<br>205 NORTH MONROE STREET<br>MEDIA PA 19063-3052        |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 1,093.68     |
| Creditor # : 48<br>FORMS PLUS INC.<br>520 NATIONAL ROAD<br>WHEELING WV 26003                               |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 1,166.00     |
| Creditor # : 49<br>FOURNIER RUBBER & SUPPLY<br>1341 NORTON AVE<br>COLUMBUS OH 43212                        |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 729.00       |
| Creditor # : 50<br>FRAM TRAK INDUSTRIES INC.<br>P.O. BOX 692<br>BOUND BROOK NJ 08805                       |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 213.59       |
| Creditor # : 51<br>G.E. SCHMIDT INC.<br>11236 WILLIAMSON ROAD<br>CINCINNATI OH 45241                       |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 365.73       |
| Creditor # : 52<br>G.L. HUYETT<br>P.O. BOX 232<br>MINNEAPOLIS KS 67467                                     |           | TRADE DEBT   |            |              |          |                 |

Sheet No. 8 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 8,711.75

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.,Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.)   | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|--|------------|--------------|----------|-----------------|
|  |           |  |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 186.22       |
| Creditor # : 53<br>GEMINI CONTROLS LLC<br>W61 N14280 TAUNTON AVE<br>CEADARBURG WI 53012                      |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 712,325.42   |
| Creditor # : 54<br>GENMAK/GENEVA LIBERTY<br>947 MLK BLVD<br>YOUNGSTOWN OH 44501-6124                         |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 1,390.00     |
| Creditor # : 55<br>GLOBAL CONCEPT PRODUCTIONS<br>P.O. BOX 7009<br>SPANISH FORT AL 36577                      |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 88.50        |
| Creditor # : 56<br>G-NEIL<br>P.O. BOX 451179<br>SUNRISE FL 33345-1179  |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 54,250.56    |
| Creditor # : 57<br>HANNA, MCGLONE AND CO PC<br>455 SOUTH GULPH ROAD<br>SUITE 306<br>KING OF PRUSSIA PA 19406 |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 1,900.00     |
| Creditor # : 58<br>HARRINGTON AND KING<br>5655 WEST FULLMORE STREET<br>CHICAGO IL 60644                      |           | TRADE DEBT   |            |              |          |                 |

Sheet No. 9 of 25 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 770,140.70

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|--|------------|--------------|----------|-----------------|
|  |           |  |            |              |          |                 |
| Account No:<br>Creditor # : 59<br>HUGHES-PETERS<br>8000 TECHNOLOGY BLVD<br>HUBER HEIGHTS OH 45424          |           | TRADE DEBT   |            |              |          | \$ 18,334.83    |
| Account No:<br>Creditor # : 60<br>IACREOT CONFERENCE 2008<br>P.O. BOX 479<br>EAGLE CO 81631                |           | TRADE DEBT   |            |              |          | \$ 500.00       |
| Account No:<br>Creditor # : 61<br>IAPE<br>903 N SAN FERNANDO BLVD<br>BURBANK CA 91504                      |           | TRADE DEBT   |            |              |          | \$ 610.00       |
| Account No:<br>Creditor # : 62<br>IGUS, INC.<br>P.O. BOX 14349<br>PROVIDENCE RI 02914                      |           | TRADE DEBT   |            |              |          | \$ 1,021.83     |
| Account No:<br>Creditor # : 63<br>INTERNATIONAL FILING COMPANY<br>5370 HIGHWAY 42<br>HATTIESBURG MS 39401  |           | TRADE DEBT   |            |              |          | \$ 355,040.24   |
| Account No:<br>Creditor # : 64<br>IPTS, INC.<br>1869 OLD OKEECHOBEE ROAD<br>WEST PALM BEACH FL 33409       |           | TRADE DEBT   |            |              |          | \$ 8,995.50     |

Sheet No. 10 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 384,502.40

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)



In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor<br>H--Husband<br>W--Wife<br>J--Joint<br>C--Community | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|--|--|------------|--------------|----------|-----------------|
|  |  |  |            |              |          |                 |
| Account No:<br>Creditor # : 65<br>ISDA HEADQUARTERS<br>37 W. YOKUTS STE A-4<br>STOCKTON CA 95207           |  | TRADE DEBT   |            |              |          | \$ 238,741.33   |
| Account No:<br>Creditor # : 66<br>JOEMAR CAPITAL INVESTMENTS<br>25 INDUSTRIAL BLVD<br>PAOLI PA 19301-1601  |  | TRADE DEBT   |            |              |          | \$ 1,785.58     |
| Account No:<br>Creditor # : 67<br>KAMAN INDUSTRIAL TECH<br>1015 EISENHOWER BLVD<br>HARRISBURG PA 17111     |  | TRADE DEBT   |            |              |          | \$ 1,572.02     |
| Account No:<br>Creditor # : 68<br>KEYSTONE SCALE, INC.<br>1847 LIBERTY DRIVE<br>WILLIAMSPORT PA 17701      |  | TRADE DEBT   |            |              |          | \$ 403.33       |
| Account No:<br>Creditor # : 69<br>KINETIC NETWORKING<br>P.O. BOX 332<br>CALDWELL OH 43724                  |  | TRADE DEBT   |            |              |          | \$ 39.09        |
| Account No:<br>Creditor # : 70<br>KUEHNE & NAGEL, INC.<br>1261 AVIAION BLVD S. 190<br>HEBRON KY 41048      |  | TRADE DEBT   |            |              |          | \$ 543.73       |

Sheet No. 11 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 243,085.08

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF  
(if known)

Debtor(s)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|--|------------|--------------|----------|-----------------|
|  |           |  |            |              |          |                 |
| Account No:  |           |  |            |              |          |                 |
| Creditor # : 71<br>LASERFLEX<br>3649 PARKWAY LANE<br>HILLIARD OH 43026                                     |           | TRADE DEBT   |            |              |          | \$ 15,597.85    |
| Account No:  |           |  |            |              |          |                 |
| Creditor # : 72<br>L-COM<br>45 BEECHWOOD DRIVE<br>NORTH ANDOVER MA 01845-1092                              |           | TRADE DEBT   |            |              |          | \$ 110.25       |
| Account No:  |           |  |            |              |          |                 |
| Creditor # : 73<br>LEE SPRING COMPANY INC.<br>1462 62ND STREET<br>BROOKLYN NY 11219                        |           | TRADE DEBT   |            |              |          | \$ 106.00       |
| Account No:  |           |  |            |              |          |                 |
| Creditor # : 74<br>LEPLEY ELECTRIC<br>232 VALLEY STREET<br>LEWISTOWN PA 17044-1855                         |           | TRADE DEBT   |            |              |          | \$ 172.45       |
| Account No:  |           |  |            |              |          |                 |
| Creditor # : 75<br>LEWISTOWN HOSPITAL<br>400 HIGHLAND AVENUE<br>LEWISTOWN PA 17044                         |           | TRADE DEBT   |            |              |          | \$ 228.00       |
| Account No:  |           |  |            |              |          |                 |
| Creditor # : 76<br>LEWISTOWN PAPER CO<br>335 W. FREEDOM AVE<br>BURNHAM PA 17006                            |           | TRADE DEBT   |            |              |          | \$ 200.79       |

Sheet No. 12 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 16,415.34

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF  
(if known)

Debtor(s)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.)            | Co-Debtor<br>H--Husband<br>W--Wife<br>J--Joint<br>C--Community | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|--|--|------------|--------------|----------|-----------------|
|   |  |  |            |              |          |                 |
| Account No:<br>Creditor # : 77<br>LEWISTOWN WELDING SUPPLY<br>REAR 418 W. WALNUT STREET<br>LEWISTOWN PA 17044         |  | TRADE DEBT   |            |              |          | \$ 7,845.80     |
| Account No:<br>Creditor # : 78<br>LIBERTY DISTRIBUTORS INC.<br>P.O. BOX 498<br>ROUTE 40 EAST<br>TRIADDELPHIA WV 26059 |  | TRADE DEBT   |            |              |          | \$ 165.00       |
| Account No:<br>Creditor # : 79<br>MCMASTER CARR<br>P.O. BOX 94930<br>CLEVELAND OH 44101                               |  | TRADE DEBT   |            |              |          | \$ 5,260.74     |
| Account No:<br>Creditor # : 80<br>MIFFLIN COUNTY INDUSTRIAL DEVE<br>MCIDC PLAZA-BLDG 50<br>LEWISTOWN PA 17044         |  | RENT   |            |              |          | \$ 160,692.50   |
| Account No:<br>Creditor # : 81<br>MILLENNIA GROUP<br>1105 PITTSBURGH STREET<br>Cheswick PA 15024                      |  | TRADE DEBT   |            |              |          | \$ 51,742.77    |
| Account No:<br>Creditor # : 82<br>MILLERS WOOD RECYCLING LLC<br>65 INDUSTRIAL PARK ROAD<br>LEWISTOWN PA 17044         |  | TRADE DEBT   |            |              |          | \$ 2,000.00     |

Sheet No. 13 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 227,706.81

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.)    | Co-Debtor<br>H--Husband<br>W--Wife<br>J--Joint<br>C--Community | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|--|--|------------|--------------|----------|-----------------|
|   |  |  |            |              |          |                 |
| Account No:<br>Creditor # : 83<br>MILWAUKEE RESISTOR CORP<br>8920 W. HEATHER AVE<br>MILWAUKEE WI 53224        |  | TRADE DEBT   |            |              |          | \$ 1,026.64     |
| Account No:<br>Creditor # : 84<br>MKB LEASING, CORP<br>118 2ND STREET<br>MARIETTA OH 45750                    |  | 08/09/2004   |            |              |          | \$ 0.00         |
| Account No:<br>Creditor # : 85<br>MOORE INDUSTRIAL HARDWARE<br>77 CIRCLE FREEWAY DRIVE<br>CINCINNATI OH 45246 |  | TRADE DEBT   |            |              |          | \$ 281.25       |
| Account No:<br>Creditor # : 86<br>MY FLORIDA MARKET PLACE<br>P.O. BOX 5497<br>TALLAHASSEE FL 32314            |  | TRADE DEBT   |            |              |          | \$ 24.76        |
| Account No:<br>Creditor # : 87<br>NAPA AUTO PARTS<br>121 VALLEY STREET<br>LEWISTOWN PA 17044-0008             |  | TRADE DEBT   |            |              |          | \$ 23.71        |
| Account No:<br>Creditor # : 88<br>NELSON STUD WELDING<br>P.O. BOX 77000<br>DEPT 77434<br>DETROIT MI 48277     |  | TRADE DEBT   |            |              |          | \$ 111.10       |

Sheet No. 14 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 1,467.46

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|--|------------|--------------|----------|-----------------|
|  |           |  |            |              |          |                 |
| Account No:<br>Creditor # : 89<br>NEW PENN<br>625 S. FIFTH AVE<br>LEBANON PA 17042-0630                    |           | TRADE DEBT   |            |              |          | \$ 20,417.29    |
| Account No:<br>Creditor # : 90<br>NORD GEAR CORPORATION<br>P.O. BOX 367<br>WAUNAKEE WI 53597-0367          |           | TRADE DEBT   |            |              |          | \$ 13,672.14    |
| Account No:<br>Creditor # : 91<br>NORTHERN SAFETY CO.<br>P.O. BOX 4250<br>UTICA NY 13504                   |           | TRADE DEBT   |            |              |          | \$ 17.44        |
| Account No:<br>Creditor # : 92<br>OCE<br>5450 NORTH CUMBERLAND AVE<br>CHICAGO IL 60656                     |           | TRADE DEBT   |            |              |          | \$ 1,260.00     |
| Account No:<br>Creditor # : 93<br>OCE IMAGISTICS, INC.<br>COPIER LOCKBOX<br>LOUISVILLE KY 40285-6037       |           | TRADE DEBT   |            |              |          | \$ 9,288.22     |
| Account No:<br>Creditor # : 94<br>OFFICE DEPOT<br>4030 MURDOCH AVE<br>PARKERSBURG WV 26101                 |           | TRADE DEBT   |            |              |          | \$ 1,883.09     |

Sheet No. 15 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 46,538.18

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|--|------------|--------------|----------|-----------------|
|  |           |  |            |              |          |                 |
| Account No:<br>Creditor # : 95<br>OFFICEMAX INCORPORATED<br>P.O. BOX 360755<br>PITTSBURGH PA 15250-6755    |           | TRADE DEBT   |            |              |          | \$ 721.72       |
| Account No:<br>Creditor # : 96<br>OGDEN DIRECTORIES INC.<br>P.O. BOX 1113<br>ALTOONA PA 16603-9902         |           | TRADE DEBT   |            |              |          | \$ 444.00       |
| Account No:<br>Creditor # : 97<br>OSLO SWITCH INC<br>30 DIANA COURT<br>CHESHIRE CT 06410                   |           | TRADE DEBT   |            |              |          | \$ 0.00         |
| Account No:<br>Creditor # : 98<br>P.S. PLASTICS INC.<br>2020 BRITAINS LANE<br>COLUMBUS OH 43224            |           | TRADE DEBT   |            |              |          | \$ 1,247.00     |
| Account No:<br>Creditor # : 99<br>PEIFER'S FIRE PROTECTION<br>P.O. BOX 37<br>PILLOW PA 17080               |           | TRADE DEBT   |            |              |          | \$ 240.10       |
| Account No:<br>Creditor # : 100<br>PETERS' HEAT TREATING INC.<br>215 RACE STREET<br>MEADVILLE PA 16355     |           | TRADE DEBT   |            |              |          | \$ 55.53        |

Sheet No. 16 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 2,708.35

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|--|------------|--------------|----------|-----------------|
|  |           |  |            |              |          |                 |
| Account No:<br>Creditor # : 101<br>PITTSBURGH BOLT<br>114 V.I.P. DRIVE<br>WEXFORD PA 15090                 |           | TRADE DEBT   |            |              |          | \$ 443.11       |
| Account No:<br>Creditor # : 102<br>PJAX INC.<br>P.O. BOX 400430<br>PITTSBURGH PA 15268-0430                |           | TRADE DEBT   |            |              |          | \$ 598.54       |
| Account No:<br>Creditor # : 103<br>PODNAR PLASTICS INC.<br>1510 MOGADORE ROAD<br>KENT OH 44240             |           | TRADE DEBT   |            |              |          | \$ 291.08       |
| Account No:<br>Creditor # : 104<br>POTDEVIN MACHINE CO<br>26 FAIRFIELD PLACE<br>WEST CALDWELL NJ 07006     |           | TRADE DEBT   |            |              |          | \$ 684.80       |
| Account No:<br>Creditor # : 105<br>POWER RITE<br>690 JERSEY AVE<br>NEW BRUNSWICK NJ 08901                  |           | TRADE DEBT   |            |              |          | \$ 5,570.12     |
| Account No:<br>Creditor # : 106<br>PRESS-ON TAPE & GASKET<br>39 FACTORY ROAD<br>ADDISON IL 60101           |           | TRADE DEBT   |            |              |          | \$ 181.52       |

Sheet No. 17 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 7,769.17

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.)        | Co-Debtor<br>H--Husband<br>W--Wife<br>J--Joint<br>C--Community | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|--|--|------------|--------------|----------|-----------------|
|   |  |  |            |              |          |                 |
| Account No:<br>Creditor # : 107<br>QUEST DIAGNOSTICS<br>PO BOX 740709<br>ATLANTA GA 30374                         |  | TRADE DEBT   |            |              |          | \$ 54.60        |
| Account No:<br>Creditor # : 108<br>RICHARDSON PRINTING<br>201 ACME STREET<br>MARIETTA OH 45750                    |  | TRADE DEBT   |            |              |          | \$ 222.00       |
| Account No:<br>Creditor # : 109<br>ROHM AND HAAS COMPANY<br>P.O. BOX 15240<br>READING PA 19612                    |  | TRADE DEBT   |            |              |          | \$ 17,118.59    |
| Account No:<br>Creditor # : 110<br>ROYERSFORD FOUNDRY<br>P.O. BOX 190<br>ROYERSFORD PA 19468-0190                 |  | TRADE DEBT   |            |              |          | \$ 36,270.22    |
| Account No:<br>Creditor # : 111<br>SAFETY KLEEN SYSTEMS INC.<br>10 ELEANOR DRIVE<br>NEW KINGSTON PA 17072         |  | TRADE DEBT   |            |              |          | \$ 5,032.74     |
| Account No:<br>Creditor # : 112<br>SAGE PAYMENT SOLUTIONS<br>1750 OLD MEADOW ROAD<br>SUITE 300<br>MCLEAN VA 22102 |  | TRADE DEBT   |            |              |          | \$ 6,672.87     |

Sheet No. 18 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 65,371.02

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)



In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor<br>H--Husband<br>W--Wife<br>J--Joint<br>C--Community | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|--|--|------------|--------------|----------|-----------------|
|  |  |  |            |              |          |                 |
| Account No:<br>Creditor # : 113<br>SAGER ELECTRONICS<br>31225H BAINBRIDGE ROAD<br>SOLON OH 44139           |  | TRADE DEBT   |            |              |          | \$ 7,858.62     |
| Account No:<br>Creditor # : 114<br>SCANSOURCE INC<br>6 LOGUE COURT<br>GREENVILLE SC 29615                  |  | TRADE DEBT   |            |              |          | \$ 453.39       |
| Account No:<br>Creditor # : 115<br>SHERCON INC.<br>80 MINGO TRAIL<br>GREENEVILLE TN 37743                  |  | TRADE DEBT   |            |              |          | \$ 33,840.74    |
| Account No:<br>Creditor # : 116<br>SHOE FLY DIRECT<br>3415 PLEASANT VALLEY SHOPPING<br>ALTOONA PA 16602    |  | TRADE DEBT   |            |              |          | \$ 2,879.72     |
| Account No:<br>Creditor # : 117<br>SKILCRAFT SHEETMETAL INC.<br>5184 LIMABURG ROAD<br>BURLINGTON KY 41005  |  | TRADE DEBT   |            |              |          | \$ 1,436.10     |
| Account No:<br>Creditor # : 118<br>SKYLINE EXHIBITS<br>2801 CHARTER STREET<br>COLUMBUS OH 43228            |  | TRADE DEBT   |            |              |          | \$ 993.37       |

Sheet No. 19 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 47,461.94

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.,Case No. 1-08-04021-MDF  
(if known)

Debtor(s)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.)                 | Co-Debtor<br>H--Husband<br>W--Wife<br>J--Joint<br>C--Community | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|--|--|------------|--------------|----------|-----------------|
|  |  |  |            |              |          |                 |
| Account No:<br>Creditor # : 119<br>SMALL PARTS INC.<br>DEPT AT 952750<br>ATLANTA GA 31192-2750                             |  | TRADE DEBT   |            |              |          | \$ 499.29       |
| Account No:<br>Creditor # : 120<br>SNEDEKER OIL COMPANY<br>711 E. WALNUT STREET<br>LEWISTOWN PA 17044                      |  | TRADE DEBT   |            |              |          | \$ 163.80       |
| Account No:<br>Creditor # : 121<br>SOUTHEASTERN OHIO PORT AUTHORITY<br>200 PUTNAM STREET<br>SUITE 504<br>MARIETTA OH 45750 |  | TRADE DEBT   |            |              |          | \$ 42,111.65    |
| Account No:<br>Creditor # : 122<br>SST BEARING CORP<br>154 COMMERCE BLVD<br>LOVELAND OH 45140                              |  | TRADE DEBT   |            |              |          | \$ 27,101.90    |
| Account No:<br>Creditor # : 123<br>SST CASTINGS, INC.<br>154 COMMERCE BLVD<br>LOVELAND OH 45140                            |  | TRADE DEBT   |            |              |          | \$ 6,021.00     |
| Account No:<br>Creditor # : 124<br>SST CHAIN, INC.<br>154 COMMERCE BLVD<br>LOVELAND OH 45140                               |  | TRADE DEBT   |            |              |          | \$ 1,203.72     |

Sheet No. 20 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 77,101.36

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF  
(if known)

Debtor(s)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.)          | Co-Debtor<br>H--Husband<br>W--Wife<br>J--Joint<br>C--Community | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|--|--|------------|--------------|----------|-----------------|
|   |  |  |            |              |          |                 |
| Account No:<br>Creditor # : 125<br>STEPHEN H. ROSEN ASSOC, INC.<br>89 NORTH HADDON AVE<br>Haddonfield NJ 08033-2473 |  | TRADE DEBT   |            |              |          | \$ 14,746.00    |
| Account No:<br>Creditor # : 126<br>STERLING ELECTRIC<br>1231 NAGEL ROAD<br>CINCINNATI OH 45255                      |  | TRADE DEBT   |            |              |          | \$ 12,039.23    |
| Account No:<br>Creditor # : 127<br>SUBURBAN PROPANE<br>331 SOUTH MAIN STREET<br>YEAGERTOWN PA 17009                 |  | TRADE DEBT   |            |              |          | \$ 1,716.86     |
| Account No:<br>Creditor # : 128<br>TABBIES, DIV. OF XERTREX INTL<br>1530 WEST GLENLAKE AVE<br>ITASCA IL 60143-1171  |  | TRADE DEBT   |            |              |          | \$ 31.15        |
| Account No:<br>Creditor # : 129<br>TEKNETIX<br>2501 GARFIELD AVE<br>PARKERSBURG WV 26101                            |  | TRADE DEBT   |            |              |          | \$ 160,714.44   |
| Account No:<br>Creditor # : 130<br>TENNSCO CORP<br>P.O. BOX 1888<br>DICKSON TN 37056                                |  | TRADE DEBT   |            |              |          | \$ 734,799.82   |

Sheet No. 21 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 924,047.50

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|--|------------|--------------|----------|-----------------|
|  |           |  |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 10,087.89    |
| Creditor # : 131<br>TEXTRON FINANCIAL CORP<br>P.O. BOX 640296<br>PITTSBURGH PA 15264                       |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 1,355.45     |
| Creditor # : 132<br>THE HITE COMPANY<br>509 ELECTRIC AVE<br>LEWISTOWN PA 17044                             |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 22,786.67    |
| Creditor # : 133<br>THREE B MANUFACTURING<br>13005 YORK DELTA DRIVE<br>NORTH ROYALTON OH 44133             |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 17,538.00    |
| Creditor # : 134<br>TOPCRAFT INC.<br>175 2ND STREET SW<br>BARBERTON OH 44203                               |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 31,828.78    |
| Creditor # : 135<br>TREEN BOX & PALLET CORP.<br>1950 STREET ROAD<br>BENSALEM PA 19020                      |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 19,342.49    |
| Creditor # : 136<br>TW METALS<br>1010 F STREET<br>SO CHARLESTON WV 25303                                   |           | TRADE DEBT   |            |              |          |                 |

Sheet No. 22 of 25 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 102,939.28

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.,Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor<br>H--Husband<br>W--Wife<br>J--Joint<br>C--Community | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|--|--|------------|--------------|----------|-----------------|
|  |  |  |            |              |          |                 |
| Account No:<br>Creditor # : 137<br>U.S.TSUBAKI, INC.<br>821 MAIN STREET<br>HOLYOKE MA 01040                |  | TRADE DEBT   |            |              |          | \$ 38,933.01    |
| Account No:<br>Creditor # : 138<br>ULINE<br>2200 S. LAKESIDE DRIVE<br>WAUKEGAN IL 60085                    |  | TRADE DEBT   |            |              |          | \$ 28.34        |
| Account No:<br>Creditor # : 139<br>UNDERBERG AND KESSLER<br>1100 MAIN PLACE TOWER<br>BUFFALO NY 14202      |  | TRADE DEBT   |            |              |          | \$ 4,500.00     |
| Account No:<br>Creditor # : 140<br>UPS<br>LOCKBOX 577<br>CAROL STREAM IL 60132-0577                        |  | TRADE DEBT   |            |              |          | \$ 1,946.03     |
| Account No:<br>Creditor # : 141<br>UPS<br>P.O. BOX 7247-0244<br>PHILADELPHIA PA 19170                      |  | TRADE DEBT   |            |              |          | \$ 4,173.53     |
| Account No:<br>Creditor # : 142<br>UPS FRIEGHT<br>P.O. BOX 79755<br>BALTIMORE MD 21279-0755                |  | TRADE DEBT   |            |              |          | \$ 32,397.34    |

Sheet No. 23 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 81,978.25

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.,Case No. 1-08-04021-MDF  
(if known)

Debtor(s)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|--|------------|--------------|----------|-----------------|
|  |           |  |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 148.74       |
| Creditor # : 143<br>USF HOLLAND INC.<br>P.O. BOX 9021<br>HOLLAND MI 49422-9021                             |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 643.37       |
| Creditor # : 144<br>VITRAN EXPRESS<br>P.O. BOX 635746<br>CINCINNATI OH 45263                               |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 6,616.58     |
| Creditor # : 145<br>VOLUNTEER EXPRESS<br>P.O. BOX 100886<br>NASHVILLE TN 37224-0886                        |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 7,670.00     |
| Creditor # : 146<br>WAGNER SYSTEMS, INC.<br>175 DELTA COURT<br>CAROL STREAM IL 60188                       |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 42,350.43    |
| Creditor # : 147<br>WESTERN OFFICE SYSTEMS<br>8011 CENTRAL N.E<br>ALBUQUERQUE NM 87108                     |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 30,873.09    |
| Creditor # : 148<br>WESTVIEW AVE DEVELOPMENT<br>2021 HANNA ROAD<br>MARIETTA OH 45750                       |           | TRADE DEBT   |            |              |          |                 |

Sheet No. 24 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 88,302.21

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.Case No. 1-08-04021-MDF

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| Creditor's Name, Mailing Address<br>including Zip Code,<br>And Account Number<br>(See instructions above.) | Co-Debtor | Date Claim was Incurred,<br>and Consideration for Claim.<br>If Claim is Subject to Setoff, so State. | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|--|------------|--------------|----------|-----------------|
|  |           |  |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 2,025.56     |
| Creditor # : 149<br>WILLIAM DARLING CO<br>P.O. BOX 28008<br>COLUMBUS OH 43228                              |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 319.64       |
| Creditor # : 150<br>WILSON TRUCKING CORP<br>P.O. BOX 200<br>FISHERVILLE VA 22939                           |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 28,573.00    |
| Creditor # : 151<br>WINWARE, INC.<br>1130 NORTHCHASE PKWY STE 100<br>MARIETTA GA 30067                     |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 2,619.43     |
| Creditor # : 152<br>W-L MOLDING<br>8212 SHAVER ROAD<br>Portage MI 49081                                    |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          | \$ 296.00       |
| Creditor # : 153<br>YELLOW PAGES UNITED<br>P.O. BOX 95450<br>ATLANTA GA 30347                              |           | TRADE DEBT   |            |              |          |                 |
| Account No:  |           |  |            |              |          |                 |
|  |           |  |            |              |          |                 |

Sheet No. 25 of 25 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 33,833.63Total \$ \$ 4,604,291.12

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re KARDEX SYSTEMS, INC.

/ Debtor

Case No. 1-08-04021-MDF

(if known)

**SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no executory contracts or unexpired leases.

| Name and Mailing Address,<br>Including Zip Code, of<br>Other Parties to Lease<br>or Contract.                   | Description of Contract or Lease and<br>Nature of Debtor's Interest.<br>State whether Lease is for Nonresidential Real Property.<br>State Contract Number of any Government Contract.  |
|---|--|
| COMMONWEALTH OF PENNSYLVANIA<br>DEPT OF COMMUNITY & ECONOMIC<br>100 PINE STREET, STE 100<br>HARRISBURG PA 17101 | Contract Type: GRANT PROGRAM CONTRACT<br>Terms:<br>Beginning date: 1/15/2004<br>Debtor's Interest: GRANTEE<br>Description: \$700,000.00 GRANT<br>Buyout Option:  |
| GE CAPITAL CORP<br>1010 THOMAS EDISON BLVD SW<br>CEDAR RAPIDS IA 52404  | Contract Type: EQUIPMENT LEASE<br>Terms: \$1,095.00 per month<br>Beginning date: 12/7/2006<br>Debtor's Interest: Lessee<br>Description: Two year lease for 7 Canon Copiers<br>Buyout Option:                                 |
| INTERNATIONAL FILING COMPANY<br>5370 HIGHWAY 42<br>HATTIESBURG MI 39401   | Contract Type: VENDOR AGREEMENT<br>Terms:<br>Beginning date: 4/1/2007<br>Debtor's Interest: Lessee<br>Description: License Agreement to promote the others products<br>and services<br>Buyout Option:                        |
| JOEMAR CAPITAL INVESTMENTS<br>PAOLI PA  | Contract Type: EQUIPMENT LEASE<br>Terms:<br>Beginning date: 8/26/2005<br>Debtor's Interest: Lessee<br>Description: Five year lease on Weidemann CNC Turret Punch<br>Press and Wysong Hydraulic Brake Press<br>Buyout Option: |
| MADE 2 MANAGE<br>MS. EVA JAMES<br>12483 BOUNDARY ROAD<br>RICHWOOD OH 43344                                      | Contract Type: SOFTWARE CONTRACT<br>Terms: 6 Month intervals for Manufacturing Software<br>Beginning date: 6/1/2008<br>Debtor's Interest: Lessee<br>Description: 6 MONTH SOFTWARE CONTRACT<br>Buyout Option:                 |



In re KARDEX SYSTEMS, INC.

/ Debtor

Case No. 1-08-04021-MDF

(if known)

**SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

| Name and Mailing Address,<br>Including Zip Code, of<br>Other Parties to Lease<br>or Contract. | Description of Contract or Lease and<br>Nature of Debtor's Interest.<br>State whether Lease is for Nonresidential Real Property.<br>State Contract Number of any Government Contract.  |
|---|--|
| MCIDC<br>6395 SR 103 N<br>BUILDING 50<br>LEWISTOWN PA 17044                                   | Contract Type: <i>LEASE AGREEMENT</i><br>Terms: <i>\$1.50/sqft for first 5 yrs, \$1.60/sqft yrs 6-10</i><br>Beginning date: <i>1/15/2004</i><br>Debtor's Interest: <i>Lessee</i><br>Description: <i>Ten year lease on building property.</i><br>Buyout Option: |
| MILLENNIA TECHNOLOGY  | Contract Type: <i>MASTER INVENTORY PROCUREMENT AGREEMENT</i><br>Terms:<br>Beginning date: <i>4/11/2005</i><br>Debtor's Interest: <i>Lessee</i><br>Description:<br>Buyout Option:   |
| PITNEY BOWES GLOBAL<br>2225 AMERICAN DRIVE<br>NEENAH WI 54936-1005                            | Contract Type:<br>Terms: <i>\$1,208.47 quarterly</i><br>Beginning date:<br>Debtor's Interest: <i>Lessee</i><br>Description: <i>Contract for a mailing system</i><br>Buyout Option:   |
| SEE ATTACHED LIST<br>EMPLOYMENT AGREEMENTS  | Contract Type: <i>EMPLOYMENT AGREEMENTS</i><br>Terms:<br>Beginning date:<br>Debtor's Interest:<br>Description:<br>Buyout Option:   |
| SEE ATTACHED LIST<br>DEALER/DISTRIBUTION CONTRACTS  | Contract Type: <i>DEALER/DISTRIBUTION CONTRACTS</i><br>Terms:<br>Beginning date:<br>Debtor's Interest:<br>Description:<br>Buyout Option:   |
| SEE ATTACHED LIST FOR DEALER<br>AGREEMENTS & SERVICE CONTRACTS                                | Contract Type: <i>DEALER AGREEMENTS/SERVICE CONTRACTS</i><br>Terms:<br>Beginning date:<br>Debtor's Interest:<br>Description:<br>Buyout Option:   |



### **EMPLOYMENT AGREEMENTS**

Employment Agreement between Joe Compitello and Seller, dated March 1, 2007

Employment Agreement between Tim Grahl and Seller, dated July 5, 2007

Employment Agreement between Herb Schul and Seller, dated May 1, 2007

### **CUSTOMERS/DEALER CONTRACTS**

Seller has entered into written exclusive distribution agreements with the following Systems Dealers in the form of the attached Annex 2.2(g)(1) (see Schedule 2.2(g)) all of such agreements expiring automatically on December 31, 2008. These dealers are also part of the Dealer Incentive Bounce Back Program.

| <b>DEALER</b>            | <b>CITY</b> | <b>STATE</b> |
|--------------------------|-------------|--------------|
| Advanced Office Systems  | Concord     | CA           |
| Advanced Office Systems  | Houston     | TX           |
| AJ-Allegheny Systems LLC | Yawkey      | WV           |
| American Filing Systems  | Bakersfield | CA           |

|                                    |                 |    |
|------------------------------------|-----------------|----|
| Angleshelf of Puerto Rico          | Carolina        | PR |
| ASR Systems Group Inc.             | Liverpool       | NY |
| Barnhill Office Equipment          | Abilene         | TX |
| Brutzman's                         | Richland        | WA |
| Business Systems & Consultants     | Birmingham      | AL |
| Business Sys. Of South Carolina    | Charleston      | SC |
| Capital Office Systems Inc.        | Kensington      | MD |
| Craig Office Equipment             | Fresno          | CA |
| Creative Business Intrs.           | Kingston        | PA |
| Documation Inc.                    | Oklahoma City   | OK |
| Documation Inc.--AR                | Oklahoma City   | OK |
| Donnegan Systems Inc.              | Northboro       | MA |
| Eakes Office Plus Inc.             | Grand Island    | NE |
| Empire Office Machines Inc.        | Helena          | MT |
| Erb's Business Machines Inc.       | Cedar Rapids    | IA |
| FileSafe (formerly Documents Etc)  | Salina          | KS |
| Garden State Office Sys.           | Piscataway      | NJ |
| Gregory Grier                      | Charlotte       | NC |
| Grooms Office Systems              | Springfield     | MO |
| Gulf Coast Filing & Document Mgmt. | Pensacola       | FL |
| Hale Systems Company WNY           | Orchard Park    | NY |
| Herre Consulting                   | Harrisburg      | PA |
| Innovative Business Systems        | Carmichael      | CA |
| McMackin's Business Sys.           | Sheffield       | AL |
| Mid-America Business Systems       | Minneapolis     | MN |
| Mid-America Business/ND            | Minneapolis     | MN |
| Mid-Ohio Business Systems          | Columbus        | OH |
| Mississippi Filing Systems         | Jackson         | MS |
| Modern Business Equipment          | Augusta         | GA |
| North East SystemsGroup            | Dix Hills       | NY |
| F.A.O'Toole Office Systems         | HuntValley      | MD |
| Pacific Business Systems           | Portland        | OR |
| Premier Business Solutions         | Cranford        | NJ |
| Professional Business Systems      | Cleveland       | OH |
| Quality Business Systems           | Toledo          | OH |
| Record Systems                     | Youngstown      | OH |
| Reynolds Business Systems          | Allentown       | PA |
| Rocky Mountain Office Systems Inc. | Albuquerque     | NM |
| Shelf Plus                         | Lexington       | KY |
| Shell Office Systems & Equip.      | Jacksonville    | FL |
| Sound Business Systems             | Seattle         | WA |
| Southern Business Systems          | Norcross        | GA |
| Specialized Business Sys.          | Los Angeles     | CA |
| Warner Boyd & Associates           | Kensington      | MD |
| Western Office Systems             | Salt Lake City  | UT |
| Widmer Inc.                        | Peoria          | IL |
| Stor-Tec Ltd.                      | Scarborough, ON | CN |

Seller has entered into written shared exclusive distribution agreements with the following Systems Dealers in the form of the attached Annex 2.2(g)(2) (see Schedule 2.2(g)) all of such agreements expiring automatically on December 31, 2008. These dealers also participate in the Dealer Incentive Bounce Back Program.

| DEALER                             | CITY           | STATE |
|------------------------------------|----------------|-------|
| Add-Rite Business & Financial      | Knoxville      | TN    |
| Advanced Systems Group             | Elmhurst       | IL    |
| Armstrong Sys. & Consulting        | Davenport      | IA    |
| Business Equipment                 | Paducah        | KY    |
| Business Machines & Equipment      | St. Joseph     | MO    |
| Business Systems & Consultants-TN  | Birmingham     | AL    |
| Business Systems & Consultants-TN  | Birmingham     | AL    |
| Business Sys. Of So.Calif.         | San Diego      | CA    |
| Capital Office Systems Inc.        | Kensington     | MD    |
| Capital Office Systems Inc.        | Kensington     | MD    |
| Dakota Business Center             | Rapid City     | SD    |
| DC Interiors                       | San Antonio    | TX    |
| Diversified Storage Systems        | Nashville      | TN    |
| Diversified Storage Systems        | Vinita Park    | MO    |
| Donnegan Systems Inc.--NE          | Northboro      | MA    |
| Doyle's Office Equipment Inc.      | Gorham         | ME    |
| Excel Systems Group Inc.           | Grand Rapids   | MI    |
| (The) FCS Group                    | Westfield      | IN    |
| Filemasters                        | Corpus Christi | TX    |
| FSS Business Systems Inc.          | Weston         | WI    |
| Gulf Coast Filing & Document Mgmt. | Pensacola      | FL    |
| Industrial Storage Systems Inc.    | Boise          | ID    |
| Metroplex Office Systems           | Carrollton     | TX    |
| Mid-America Business Systems/WI    | Minneapolis    | MN    |
| Mid-America Business/SD            | Minneapolis    | MN    |
| Mississippi Filing Systems-TN      | Jackson        | MS    |
| Mississippi Filing Systems-LA      | Jackson        | MS    |
| Northwest Business Systems         | Boise          | ID    |
| Office Equipment Company           | Aberdeen       | SD    |
| Office Systems Consultants         | Tallahassee    | FL    |
| Office Systems & Equipment         | Memphis        | TN    |
| Office Systems Hawaii              | Honolulu       | HI    |
| Office & Whse Stg Solutions        | Glendale       | AZ    |
| OSDI Midwest                       | Omaha          | NE    |
| F.A.O'Toole Office Systems         | HuntValley     | MD    |
| F.A.O'Toole Office Systems         | HuntValley     | MD    |
| Productivity Systems               | Flint          | MI    |
| Professional Filing Systems        | San Antonio    | TX    |
| Remco Office Systems Inc.          | Centerville    | OH    |
| Soleil Systems Inc.                | Northboro      | MA    |
| Storage Solutions                  | Westfield      | IN    |
| Warner Boyd & Associates--MD       | Kensington     | MD    |

|                                      |              |    |
|--------------------------------------|--------------|----|
| Remco Systems Ltd.(sent 5/8)         | Victoria, BC | CN |
| Ben Gordon Holdings Ltd. (sent 5/27) | Calgary, AB  | CN |

Seller has entered into written non-exclusive distribution agreements with the following Material Handling Dealers in the form of the attached Annex 2.2(g)(3) (see Schedule 2.2(g)) all of such agreements expiring automatically on December 31, 2008. These dealers also participate in the Dealer Incentive Bounce Back Program.

| DEALER                          | CITY           | STATE |
|---------------------------------|----------------|-------|
| Add-Rite Business & Financial   | Knoxville      | TN    |
| Advanced Office Systems         | Concord        | CA    |
| Advanced Office Systems         | Houston        | TX    |
| Advanced Systems Group          | Elmhurst       | IL    |
| AJ-Allegheny Systems LLC        | Yawkey         | WV    |
| American Filing Systems         | Bakersfield    | CA    |
| Angleshelf of Puerto Rico       | Carolina       | PR    |
| Armstrong Sys. & Consulting     | Davenport      | IA    |
| ASR Systems Group Inc.          | Liverpool      | NY    |
| Barnhill Office Equipment       | Abilene        | TX    |
| Brutzman's                      | Richland       | WA    |
| Business Equipment              | Paducah        | KY    |
| Business Machines & Equipment   | St. Joseph     | MO    |
| Business Systems & Consultants  | Birmingham     | AL    |
| Business Sys. Of South Carolina | Charleston     | SC    |
| Business Sys. Of So.Calif.      | San Diego      | CA    |
| Capital Office Systems Inc.     | Kensington     | MD    |
| Craig Office Equipment          | Fresno         | CA    |
| Creative Business Intrs.        | Kingston       | PA    |
| Dakota Business Center          | Rapid City     | SD    |
| DC Interiors                    | San Antonio    | TX    |
| Diversified Storage Systems     | Nashville      | TN    |
| Documation Inc.                 | Oklahoma City  | OK    |
| Donnegan Systems Inc.           | Northboro      | MA    |
| Doyle's Office Equipment Inc.   | Gorham         | ME    |
| Eakes Office Plus Inc.          | Grand Island   | NE    |
| Empire Office Machines Inc.     | Helena         | MT    |
| Erb's Business Machines Inc.    | Cedar Rapids   | IA    |
| Excel Systems Group Inc.        | Grand Rapids   | MI    |
| (The) FCS Group                 | Westfield      | IN    |
| Filemasters                     | Corpus Christi | TX    |
| FileSafe                        | Salina         | KS    |
| FSS Business Systems Inc.       | Weston         | WI    |
| Garden State Office Sys.        | Piscataway     | NJ    |
| Gregory Grier                   | Charlotte      | NC    |
| Grooms Office Systems           | Springfield    | MO    |

|                                       |                 |    |
|---------------------------------------|-----------------|----|
| Gulf Coast Filing & Document Mgmt.    | Pensacola       | FL |
| Hale Systems Company WNY              | Orchard Park    | NY |
| Herre Consulting                      | Harrisburg      | PA |
| Industrial Storage Systems Inc.       | Boise           | ID |
| Innovative Business Systems           | Carmichael      | CA |
| McMackin's Business Sys.              | Sheffield       | AL |
| Metroplex Office Systems              | Carrollton      | TX |
| Mid-America Business Systems          | Minneapolis     | MN |
| Mid-Ohio Business Systems             | Columbus        | OH |
| Mississippi Filing Systems            | Jackson         | MS |
| Mississippi Filing Systems-TN         | Jackson         | MS |
| Modern Business Equipment             | Augusta         | GA |
| North East SystemsGroup               | Dix Hills       | NY |
| Northwest Business Systems            | Boise           | ID |
| Office Equipment Company              | Aberdeen        | SD |
| Office Systems Consultants            | Tallahassee     | FL |
| Office Systems & Equipment            | Memphis         | TN |
| Office & Whse Stg Solutions           | Glendale        | AZ |
| OSDI Midwest                          | Omaha           | NE |
| F.A.O'Toole Office Systems            | HuntValley      | MD |
| Pacific Business Systems              | Portland        | OR |
| Premier Business Solutions            | Cranford        | NJ |
| Productivity Systems                  | Flint           | MI |
| Professional Business Systems         | Cleveland       | OH |
| Professional Filing Systems           | San Antonio     | TX |
| Quality Business Systems              | Toledo          | OH |
| Record Systems                        | Youngstown      | OH |
| Remco Office Systems Inc.             | Centerville     | OH |
| Reynolds Business Systems             | Allentown       | PA |
| Shelf Plus                            | Lexington       | KY |
| Shell Office Systems & Equip.         | Jacksonville    | FL |
| Soleil Systems Inc.                   | Northboro       | MA |
| Sound Business Systems                | Seattle         | WA |
| Southern Business Systems             | Norcross        | GA |
| Specialized Business Sys.             | Los Angeles     | CA |
| Warner Boyd & Associates              | Kensington      | MD |
| Western Office Systems                | Salt Lake City  | UT |
| Widmer Inc.                           | Peoria          | IL |
|                                       | Scarborough,    |    |
| Stor-Tec Ltd.                         | ON              | CN |
| Pathway Systems Inc.                  | Calgary, AL     | CN |
| Remco Systems Ltd.                    | Victoria, BC    | CN |
| Ben Gordon Holdings Ltd.              | Calgary, AL     | CN |
| Advanced Filing Systems (Florida Ofc) | Fort Lauderdale | FL |
| Automated Business Systems            | Lenexa          | KS |
| Automated Storage & Retrieval LLC     | Metairie        | LA |
| Bradford Systems Corporation          | Bensenville     | IL |
| Green Automated Solutions             | Fishers         | IN |
| Kees Filing Systems                   | Spokane         | WA |

|                                    |             |    |
|------------------------------------|-------------|----|
| Machabee Office Environments       | Reno        | NV |
| Malin                              | Addison     | TX |
| ONW Inc.                           | Portland    | OR |
| OSDI                               | Des Moines  | IA |
| Patterson Pope                     | Charlotte   | NC |
| Penn Record Systems Inc.           | Pittsburgh  | PA |
| Rocky Mountain Office Systems Inc. | Albuquerque | NM |
| Space Concepts Inc.                | Denver      | CO |
| Spacelogic                         | Rock Hill   | SC |
| Storage Solutions Inc.             | Westfield   | IN |



| CONTRACT | FIRST NAME | LAST NAME    | DEALER  | EXCLUSIVE SYS CONTRACTS 4-1-08 | ADDRESS                               | CITY          | STATE | ZIP   |
|----------|------------|--------------|---|--------------------------------|---------------------------------------|---------------|-------|-------|
| EX       | Gary       | Hatfield     | Advanced Office Systems                         |                                | 4060 Pike Lane                        | Concord       | CA    | 94520 |
| EX       | Richard    | Scalzitti    | Advanced Office Systems                         |                                | 10692 Haddington Drive                | Houston       | TX    | 77043 |
| EX       | Kenneth    | Saul         | AJ-Alleggheny Systems LLC                       |                                | 737 Virginia Street West, Ste 201     | Charleston    | WV    | 25302 |
| EX       | Dennis     | Jones        | American Filing Systems                         |                                | 819-18th Street                       | Bakersfield   | CA    | 93301 |
| EX       | Lazaro     | Coto         | Angleshelf of Puerto Rico                       |                                | Carolina Industrial Park, Street A #5 | Carolina      | PR    | OO985 |
| EX       | Mollie     | Parks        | ASR Systems Group Inc.                          |                                | 126 Metropolitan Park Drive           | Liverpool     | NY    | 13088 |
| EX       | Rob        | Barnhill     | Barnhill Office Equipment                       |                                | 1930 North First                      | Abilene       | TX    | 79604 |
| EX       | Ken        | Brutzman     | Brutzman's                                      |                                | 2600 N. Columbia Ctr.Bldg. Ste 100    | Richland      | WA    | 99352 |
| EX       | Rick       | Romano       | Business Systems & Consultants                  |                                | 113 Little Valley Court               | Birmingham    | AL    | 35244 |
| EX       | Edward     | Cox III      | Business Sys. Of South Carolina                 |                                | 7349 Peppermill Parkway Ste A         | Charleston    | SC    | 35244 |
| EX       | Bernard    | Freed        | Capital Office Systems Inc.                     |                                | 10400 Connecticut Ave. Ste 402        | Kensington    | MD    | 20895 |
| EX       | Natalie    | Beck         | Craig Office Equipment                          |                                | 2284 South Claremont                  | Fresno        | CA    | 93727 |
| EX       | Dave       | Davis        | Creative Business Intrs.                        |                                | 210 Division Street                   | Kingston      | PA    | 18704 |
| EX       | Sheldon    | Reznik       | Documentation Inc.                              |                                | 104 Northwest 132nd St.               | Oklahoma City | OK    | 73114 |
| EX-AR    | Sheldon    | Reznik       | Documentation Inc.-AR                           |                                | 104 Northwest 132nd St.               | Oklahoma City | OK    | 73114 |
| EX       | Jeff       | Loreaux      | Donnegan Systems Inc.                           |                                | 102 Otis Street, Suite 1              | Northboro     | MA    | 01532 |
| EX       | John       | Bell         | Eakes Office Plus Inc.                          |                                | 617 W. Third Street                   | Grand Island  | NE    | 68801 |
| EX       | Kelley     | Patzer       | Empire Office Machines Inc.                     |                                | 821 N. Last Chance Gulch              | Helena        | MT    | 59601 |
| EX       | Gary       | Denison      | Erb's Business Machines Inc.                    |                                | 4935 Bowling St. SW                   | Cedar Rapids  | IA    | 52404 |
| EX       | Greg       | Hindman      | FileSafe  |                                | 135 South Fifth Street                | Salina        | KS    | 67401 |
| EX       | George     | DePalma      | Garden State Office Sys.                        |                                | 560 Stelton Road                      | Piscataway    | NJ    | 08854 |
| EX(Kom)  | Eddie      | Grier        | Gregory Grier                                   |                                | 2326 Distribution Street              | Charlotte     | NC    | 28203 |
| EX       | Olin       | Grooms       | Grooms Office Systems                           |                                | 1285 E. Montclair                     | Springfield   | MO    | 65804 |
| EX       | William    | Weber Sr.    | Gulf Coast Filing & Document Mgmt.              |                                | 470 Van Pelt Lane                     | Pensacola     | FL    | 32505 |
| EX       | Peter      | Braunschweig | Hale Systems Company WNY                        |                                | 40 Independence Drive                 | Orchard Park  | NY    | 14127 |
| EX       | Andrew     | Herre        | Herre Consulting                                |                                | 1427 Appletree Road                   | Harrisburg    | PA    | 17110 |
| EX       | Robert     | Davis        | Innovative Business Systems                     |                                | 5150 Fair Oaks Blvd., Ste 101/309     | Carmichael    | CA    | 95608 |
| EX       | Mike       | McMackin     | McMackin's Business Sys.                        |                                | 1423 East Second St.                  | Sheffield     | AL    | 35660 |
| EX-MN    | Gil        | Roscoe       | Mid-America Business Systems                    |                                | 2500 Broadway St. NE Ste 100          | Minneapolis   | MN    | 55413 |
| EX-ND    | Gil        | Roscoe       | Mid-America Business/ND                         |                                | 2500 Broadway St. NE Ste 100          | Minneapolis   | MN    | 55413 |
| EX       | Steve      | Skobrak      | Mid-Ohio Business Systems                       |                                | 5026 Sinclair Road                    | Columbus      | OH    | 43229 |
| EX       | Danny      | Palo         | Mississippi Filing Systems (VRC of Mississippi) |                                | 600 West Capitol Street               | Jackson       | MS    | 39203 |
| EX       | William    | Pitts        | Modern Business Equipment                       |                                | 1445 Greene Street                    | Augusta       | GA    | 30901 |
| EX       | Kris       | Smith        | North East SystemsGroup                         |                                | 33 Hemingway Drive                    | Dix Hills     | NY    | 11746 |
| EX       | Frank      | O'Toole Jr.  | F.A.O'Toole Office Systems                      |                                | 350 Clubhouse Road, Ste E             | Hunt Valley   | MD    | 21031 |
| EX       | FIRST NAME | LAST NAME    | DEALER  |                                | ADDRESS                               | CITY          | STATE |       |
| EX       | Rhonda     | Valentine    | Pacific Business Systems                        |                                | 502 S.E. Lincoln Street               | Portland      | OR    | 97214 |
| EX       | John       | Blavsky      | Premier Business Solutions                      |                                | 32 Commerce Drive                     | Cranford      | NJ    | 7016  |
| EX       | Austin     | Georgia, Jr. | Professional Business Systems                   |                                | 5109 Brookpark Road                   | Cleveland     | OH    | 44134 |
| EX       | Joe        | Andrews      | Quality Business Systems                        |                                | 25 N. Ontario Street                  | Toledo        | OH    | 43604 |

|    |  |           |          |                                    |  |                                |                 |    |         |
|----|--|-----------|----------|------------------------------------|--|--------------------------------|-----------------|----|---------|
| EX |  | Paul      | Hruska   | Record Systems                     |  | 8166 Market St., Suite 1       | Youngstown      | OH | 44512   |
| EX |  | Ronald    | Miller   | Rem Systems Inc.                   |  | 25 Industrial Blvd.            | Paoli           | PA | 19301   |
| EX |  | Keith     | Reynolds | Reynolds Business Systems          |  | 682 North Brookside Road       | Allentown       | PA | 18106   |
| EX |  | Karen     | Severino | Rocky Mountain Office Systems Inc. |  | 11920 Candalaria Road NE       | Albuquerque     | NM | 40505   |
| EX |  | Tom       | Jameson  | Shelf Plus                         |  | 2285 Executive Drive, Ste 310  | Lexington       | KY |         |
| EX |  | Sandy     | Shell    | Shell Office Systems & Equip.      |  | 1445 Montana Ave.              | Jacksonville    | FL | 32207   |
| EX |  | Curtis    | McCallum | Sound Business Systems             |  | 3031 South Walden, Ste 103     | Seattle         | WA | 98144   |
| EX |  | Elizabeth | Butler   | Southern Business Systems          |  | 1670 Oakbrook Drive, Ste 300   | Norcross        | GA | 30093   |
| EX |  | Tom       | Brancato | Specialized Business Sys.          |  | 3423 Casitas Ave.              | Los Angeles     | CA | 90039   |
| EX |  | Wayne     | Boyd     | Warner Boyd & Associates           |  | 10335 Kensington Pkwy, 2nd Flr | Kensington      | MD | 20895   |
| EX |  | Gene      | Lowry    | Western Office Systems             |  | 2446 South 2570 West           | Salt Lake City  | UT | 84119   |
| EX |  | Frank     | Gutwein  | Widmer Inc.                        |  | 8415 N. Allen Road             | Peoria          | IL | 61615   |
|    |  |           |          |                                    |  |                                |                 |    |         |
|    |  |           |          |                                    |  |                                |                 |    |         |
|    |  |           |          |                                    |  |                                |                 |    |         |
| EX |  | John      | Fletcher | Stor-Tec Ltd.                      |  | 60 Venture Drive, Unit #19     | Scarborough, ON | CN | M1B 3S4 |
|    |  |           |          |                                    |  |                                |                 |    |         |

| MH CONTRACTS 4-1-08 |            |                                    |                                       |                |           |
|---------------------|------------|------------------------------------|---------------------------------------|----------------|-----------|
| FIRST NAME          | LAST NAME  | DEALER                             | ADDRESS                               | CITY           | STATE ZIP |
| Ken                 | Hudson     | Add-Rite Business & Financial      | Bldg. 2, Ste 2; 5905 Weisbrook Lane   | Knoxville      | TN 37909  |
| Gary                | Hatfield   | Advanced Office Systems            | 4060 Pike Lane                        | Concord        | CA 94520  |
| Richard             | Scalzititi | Advanced Office Systems            | 10692 Haddington Drive                | Houston        | TX 77043  |
| Warren              | Simpson    | Advanced Systems Group             | 469 W. Fullerton Ave.                 | Elmhurst       | IL 60126  |
| Kenneth             | Saul       | AJ-Allegheeny Systems LLC          | 737 Virginia Street West/Ste 201      | Charleston     | WV 25302  |
| Dennis              | Jones      | American Filing Systems            | 819-18th Street                       | Bakersfield    | CA 93301  |
| Lazaro              | Coto       | Anglesheif of Puerto Rico          | Carolina Industrial Park, Street A,#5 | Carolina       | PR 00985  |
| Lillie              | Williams   | Armstrong Sys. & Consulting        | 5101 "A" Tremont                      | Davenport      | IA 52807  |
| Willie              | Parks      | ASR Systems Group Inc.             | 126 Metropolitan Park Drive           | Liverpool      | NY 13088  |
| Rob                 | Barnhill   | Barnhill Office Equipment          | 1930 North First                      | Abilene        | TX 79604  |
| Ken                 | Brutzman   | Brutzman's                         | 2600 N. Columbia Ctr. Blvd. Ste 100   | Richland       | WA 99352  |
| Mark                | Durbin     | Business Equipment                 | 3202 Lone Oak Road                    | Paducah        | KY 42003  |
| Craig               | Lampton    | Business Machines & Equipment      | 2110 Jules Street                     | St. Joseph     | MO 64501  |
| Mark                | Romano     | Business Systems & Consultants     | 113 Little Valley Court               | Birmingham     | AL 35244  |
| Edward              | Cox III    | Business Sys. Of South Carolina    | 7349 Peppermill Parkway Ste A         | Charleston     | SC 29418  |
| Albert              | Baker      | Business Sys. Of So. Calif.        | 1205 Thomas Ave.                      | San Diego      | CA 92109  |
| Bernard             | Freed      | Capital Office Systems Inc.        | 10400 Connecticut Ave. Ste 402        | Kensington     | MD 20895  |
| Natalie             | Beck       | Craig Office Equipment             | 2284 South Claremont                  | Fresno         | CA 93727  |
| Dave                | Davis      | Creative Business Intrs.           | 210 Division Street                   | Kingston       | PA 18704  |
| Robert              | Kelley     | Dakota Business Center             | 306 East St Joseph St.                | Rapid City     | SD 57701  |
| Barlene             | Casias     | DC Interiors                       | 20770 Hwy. 281 N. Ste 108 #116        | San Antonio    | TX 78258  |
| Robert              | Shuler     | Diversified Storage Systems        | 635-3rd Avenue South                  | Nashville      | TN 37210  |
| Sheldon             | Reznik     | Documation Inc.                    | 104 Northwest 132nd St.               | Oklahoma City  | OK 73114  |
| Jeff                | Loreaux    | Donnegan Systems Inc.              | 102 Otis Street, Suite 1              | Northboro      | MA 01532  |
| Ed                  | Doyle III  | Doyle's Office Equipment Inc.      | 393 Mosher Road                       | Gorham         | ME 04038  |
| John                | Bell       | Eakes Office Plus Inc.             | 617 W. Third Street                   | Grand Island   | NE 68801  |
| Kelley              | Patzer     | Empire Office Machines Inc.        | 821 N. Last Chance Gulch              | Helena         | MT 59601  |
| Gary                | Denison    | Erb's Business Machines Inc.       | 4935 Bowling St. SW                   | Cedar Rapids   | IA 52404  |
| Robert              | Bean       | Excel Systems Group Inc.           | 3500 Kraft Avenue SE                  | Grand Rapids   | MI 49512  |
| Steve               | Cottom     | (The) FCS Group                    | 17338 Westfield Park Dr. Ste 4        | Westfield      | IN 46074  |
| Dennis              | McWilliams | Filemasters                        | 1621 Devon Drive                      | Corpus Christi | TX 78415  |
| Greg                | Hindman    | FileSafe                           | 135 South Fifth Street                | Salina         | KS 67401  |
| Jeffrey             | Mroczenski | FSS Business Systems Inc.          | 6905 Venture Circle                   | Weston         | WI 54476  |
| George              | DePalma    | Garden State Office Sys.           | 560 Stelton Road                      | Piscataway     | NJ 08854  |
| Edie                | Grier      | Gregory Grier                      | 2326 Distribution Street              | Charlotte      | NC 28203  |
| FIRST NAME          | LAST NAME  | DEALER                             | ADDRESS                               | CITY           | STATE ZIP |
| John                | Grooms     | Grooms Office Systems              | 1285 E. Montclair                     | Springfield    | MO 65804  |
| William             | Weber Sr.  | Gulf Coast Filing & Document Mgmt. | 470 Van Pelt Lane                     | Pensacola      | FL 32505  |

|               |              |   |                                   |                |       |       |
|---------------|--------------|---|-----------------------------------|----------------|-------|-------|
| Robert        | Braunschweig | Hale Systems Company WNY                        | 40 Independence Drive             | Orchard Park   | NY    | 14127 |
| Andrew        | Herre        | Herre Consulting                                | 1427 Appletree Road               | Harrisburg     | PA    | 17110 |
| Redney        | Finlayson    | Industrial Storage Systems Inc.                 | 5311 Glenwood                     | Boise          | ID    | 83714 |
| Robert        | Davis        | Innovative Business Systems                     | 5150 Fair Oaks Blvd.; Ste 101/309 | Carmichael     | CA    | 95608 |
| Mike          | McMackin     | McMackin's Business Sys.                        | 1423 East Second St.              | Sheffield      | AL    | 35660 |
| Gordon        | Johnson      | Metroplex Office Systems                        | 2425 McIver Lane, Suite 140       | Carrollton     | TX    | 75006 |
| Steve         | Roscoe       | Mid-America Business Systems                    | 2500 Broadway St. NE Ste 100      | Minneapolis    | MN    | 55413 |
| Danny         | Skobrak      | Mid-Ohio Business Systems                       | 5026 Sinclair Road                | Columbus       | OH    | 43229 |
| Danny         | Palo         | Mississippi Filing Systems (Doc.Storage Sol.)   | 8878 Hacks Cross Road             | Olive Branch   | MS    | 38654 |
| Danny         | Palo         | Mississippi Filing Systems (VRC of Mississippi) | 600 West Capitol Street           | Jackson        | MS    | 39203 |
| William       | Pitts        | Modern Business Equipment                       | 1445 Greene Street                | Augusta        | GA    | 30901 |
| KHs           | Smith        | North East SystemsGroup                         | 33 Hemingway Drive                | Dix Hills      | NY    | 11746 |
| Ginger        | Newton       | Northwest Business Systems                      | 1520 W. Franklin Street           | Boise          | ID    | 83702 |
| Gluck         | Manning      | Office Equipment Company                        | 108 South Main Street             | Aberdeen       | SD    | 57401 |
| W.S. (Spider) | Webb         | Office Systems Consultants                      | 1351 Thomasville Road             | Tallahassee    | FL    | 32303 |
| James         | Miller       | Office Systems & Equipment                      | 498 Cumberland                    | Memphis        | TN    | 38112 |
| Dorothy       | Sitler       | Office & Whse Stg Solutions                     | 22015 N. 59th Drive               | Glendale       | AZ    | 85310 |
| Tom           | Blair        | OSDI Midwest                                    | 8031 West Center Rd, Ste 308      | Omaha          | NE    | 68124 |
| Frank         | O'Toole Jr.  | F.A.O'Toole Office Systems                      | 350 Clubhouse Road, Ste E         | HuntValley     | MD    | 21031 |
| Khonda        | Valentine    | Pacific Business Systems                        | 502 S.E. Lincoln Street           | Portland       | OR    | 97214 |
| John          | Bilavsky     | Premier Business Solutions                      | 32 Commerce Drive                 | Cranford       | NJ    | 7016  |
| Steve         | Thompson     | Productivity Systems                            | 409 Garland Street                | Flint          | MI    | 48503 |
| Austin        | Georgia, Jr. | Professional Business Systems                   | 5109 Brookpark Road               | Cleveland      | OH    | 44134 |
| Ronald        | Cox          | Professional Filing Systems                     | 10564 Sentinel Drive              | San Antonio    | TX    | 78217 |
| Joe           | Andrews      | Quality Business Systems                        | 25 N. Ontario Street              | Toledo         | OH    | 43604 |
| Paul          | Hruska       | Record Systems                                  | 8166 Market St., Suite 1          | Youngstown     | OH    | 44512 |
| Ronald        | Miller       | Rem Systems Inc.                                | 25 Industrial Blvd.               | Paoli          | PA    | 19301 |
| Christopher   | Staup        | Remco Office Systems Inc.                       | 653 E. Congress Park Drive        | Centerville    | OH    | 45459 |
| Keith         | Reynolds     | Reynolds Business Systems                       | 682 North Brookside Road          | Allentown      | PA    | 18106 |
| Tom           | Jameson      | Shelf Plus                                      | 2285 Executive Drive Ste 310      | Lexington      | KY    | 40505 |
| Sandy         | Shell        | Shell Office Systems & Equip.                   | 1445 Montana Ave.                 | Jacksonville   | FL    | 32207 |
| Jeff          | Loreaux      | Soleil Systems Inc.                             | 102 Otis Street, Suite 1          | Northboro      | MA    | 01532 |
| Curtis        | McCallum     | Sound Business Systems                          | 3031 South Walden Ste 103         | Seattle        | WA    | 98144 |
| Elizabeth     | Butler       | Southern Business Systems                       | 1670 Oakbrook Drive, Ste 300      | Norcross       | GA    | 30093 |
| FRANK         | LAST NAME    | DEALER  | ADDRESS                           | CITY           | STATE | ZIP   |
| Thomas        | Brancato     | Specialized Business Sys.                       | 3423 Casitas Ave.                 | Los Angeles    | CA    | 90039 |
| Wayne         | Boyd         | Warner Boyd & Associates                        | 10335 Kensington Pkwy, 2nd Flr    | Kensington     | MD    | 20895 |
| Gene          | Lowry        | Western Office Systems                          | 2446 South 2570 West              | Salt Lake City | UT    | 84119 |
| Frank         | Gutwein      | Widmer Inc.                                     | 8415 N. Allen Road                | Peoria         | IL    | 61615 |
| 66            |              | CANADA  |                                   |                |       |       |

|            |            |                                       |                                   |                 |    |         |
|------------|------------|---------------------------------------|-----------------------------------|-----------------|----|---------|
| John       | Fletcher   | Stor-Tec Ltd.                         | 60 Venture Drive, Unit #19        | Scarborough, ON | CN | M1B 3S4 |
| David      | Bruce      | Pathway Systems Inc.                  | 111 Sun Canyon Park SE            | Calgary, AL     | CN | T2X 2W4 |
| Don        | Coles      | Remco Systems Ltd.                    | 775 Lampson Street, Suite 1       | Victoria, BC    | CN | V9A 6A9 |
| Edward     | Gordon     | Ben Gordon Holdings Ltd.              | 327 Shawnessy Drive SW            | Calgary, AL     | CN | T2Y 1J2 |
| David      | Stoutamire | <b>ADDITIONAL DEALERSHIPS:</b>        |                                   |                 |    |         |
| Arnon      | Reynolds   | Advanced Filing Systems (Florida Ofc) | 4350 Oakes Road - Suite 525       | Fort Lauderdale | FL | 33314   |
| Michael    | Varisco    | Automated Business Systems            | 11374 Strang Line Road            | Lenexa          | KS | 66215   |
| Dave       | Bradford   | Automated Storage & Retrieval LLC     | 3243 Chetta Drive                 | Metairie        | LA | 70003   |
| Mark       | Green      | Bradford Systems Corporation          | 430 Country Club Drive            | Bensenville     | IL | 60106   |
| Kraig      | Kees       | Green Automated Solutions             | 10286 Hatherley Way               | Fishers         | IN | 46037   |
| Gary       | Machabee   | Kees Filing Systems                   | 323 South Sherman Street          | Spokane         | WA | 99202   |
| Robert     | McCartier  | Machabee Office Environments          | 475 Valley Road                   | Reno            | NV | 89512   |
| Nicholas   | Hanson     | Malin                                 | 15870 Midway Road                 | Addison         | TX | 75001   |
| Dean       | Sandstoe   | ONW Inc.                              | 3325 NE 25th Avenue               | Portland        | OR | 97212   |
| Denny      | Hammack    | OSDI                                  | 1615 Second Avenue                | Des Moines      | IA | 50314   |
| Warren     | Bell       | Patterson Pope                        | 3001 North Graham Stret           | Charlotte       | NC | 28206   |
| Karen      | Severino   | Penn Record Systems Inc.              | 2275 Swallow Hill Road, Bldg 1100 | Pittsburgh      | PA | 15220   |
| John Randy | Harvey     | Rocky Mountain Office Systems Inc.    | 11920 Candalaria Road NE          | Albuquerque     | NM | 87112   |
| Chuck      | Birt       | Space Concepts Inc.                   | 2075 Bryant Street                | Denver          | CO | 80211   |
| Kevin      | Rowles     | Spaceologic                           | 406 Kinsey Creek Court            | Rock Hill       | SC | 29730   |
|            |            | Storage Solutions Inc.                | 17401 Tiller Court                | Westfield       | IN | 46074   |
|            |            | <b>END</b>                            |                                   |                 |    |         |

| SHARED SYS CONTRACTS 4-1-08 |               |             |   |                                     |  |  | CITY           | STATE | ZIP   |
|-----------------------------|---------------|-------------|---|-------------------------------------|--|--|----------------|-------|-------|
| CONTRACT                    | FIRST NAME    | LAST NAME   | DEALER  | ADDRESS                             |  |  |                |       |       |
| Shared                      | Ken           | Hudson      | Add-Rite Business & Financial                 | Bldg. 2, Ste 2; 5905 Weisbrook Lane |  |  | Knoxville      | TN    | 37909 |
| Shared                      | Warren        | Simpson     | Advanced Systems Group                        | 489 W. Fullerton Ave.               |  |  | Elmhurst       | IL    | 60126 |
| Shared                      | Julie         | Williams    | Armstrong Sys. & Consulting                   | 5101 "A" Tremont                    |  |  | Davenport      | IA    | 52807 |
| Shared                      | Mark          | Durbin      | Business Equipment                            | 3202 Lone Oak Road                  |  |  | Paducah        | KY    | 42003 |
| Shared                      | Craig         | Lampton     | Business Machines & Equipment                 | 2110 Jules Street                   |  |  | St. Joseph     | MO    | 64501 |
| Shared-TN                   | Rick          | Romano      | Business Systems & Consultants-TN             | 113 Little Valley Court             |  |  | Birmingham     | AL    | 35244 |
| Shared-GKTV                 | Rick          | Romano      | Business Systems & Consultants-TN             | 113 Little Valley Court             |  |  | Birmingham     | AL    | 92109 |
| Shared                      | Albert        | Baker       | Business Sys. Of So. Calif.                   | 1205 Thomas Ave.                    |  |  | San Diego      | CA    | 92109 |
| Shared DC/MD                | Bernard       | Freed       | Capital Office Systems Inc.                   | 10400 Connecticut Ave. Ste 402      |  |  | Kensington     | MD    | 20895 |
| Shared MD                   | Bernard       | Freed       | Capital Office Systems Inc.                   | 10400 Connecticut Ave. Ste 402      |  |  | Kensington     | MD    | 20895 |
| Shared                      | Robert        | Kelley      | Dakota Business Center                        | 306 East St Joseph St.              |  |  | Rapid City     | SD    | 57701 |
| Shared                      | Darlene       | Casias      | DC Interiors                                  | 20770 Hwy. 281 N. Ste 108 #116      |  |  | San Antonio    | TX    | 78258 |
| Shared-TN                   | Robert        | Shuler      | Diversified Storage Systems                   | 635-3rd Avenue South                |  |  | Nashville      | TN    | 37210 |
| Shared-MO                   | Robert        | Shuler      | Diversified Storage Systems                   | 635-3rd Avenue South                |  |  | Nashville      | TN    | 37211 |
| Shared-NE                   | Jeff          | Loreaux     | Donnegan Systems Inc.--NE                     | 102 Otis Street, Suite 1            |  |  | Northboro      | MA    | 01532 |
| Shared                      | Sid           | Doyle III   | Doyle's Office Equipment Inc.                 | 393 Mosher Road                     |  |  | Gorham         | ME    | 04038 |
| Shared                      | Robert        | Bean        | Excel Systems Group Inc.                      | 3500 Kraft Avenue SE                |  |  | Grand Rapids   | MI    | 49512 |
| Shared                      | Steve         | Cottom      | (The) FCS Group                               | 17338 Westfield Park Dr. Ste 4      |  |  | Westfield      | IN    | 46074 |
| Shared                      | Dennis        | McWilliams  | Filemasters                                   | 1621 Devon Drive                    |  |  | Corpus Christi | TX    | 78415 |
| Shared                      | Jeffrey       | Mroczenski  | FSS Business Systems Inc.                     | 6905 Venture Circle                 |  |  | Weston         | WI    | 54476 |
| Shared-FL/GA                | William       | Weber Sr.   | Gulf Coast Filing & Document Mgmt.            | 470 Van Pelt Lane                   |  |  | Pensacola      | FL    | 32506 |
| Shared                      | Rodney        | Finlayson   | Industrial Storage Systems Inc.               | 5311 Glenwood                       |  |  | Boise          | ID    | 83714 |
| Shared                      | Gordon        | Johnson     | Metroplex Office Systems                      | 2425 McIver Lane, Suite 140         |  |  | Carrollton     | TX    | 75006 |
| Shared - WI                 | Gil           | Roscoe      | Mid-America Business Systems/WI               | 2500 Broadway St. NE Ste 100        |  |  | Minneapolis    | MN    | 55413 |
| Shared -SD                  | Gil           | Roscoe      | Mid-America Business/SD                       | 2500 Broadway St. NE Ste 100        |  |  | Minneapolis    | MN    | 55413 |
| Shared -TN                  | Danny         | Palo        | Mississippi Fig. Sys. (Document Storage Sol.) | 8878 Hacks Cross Road               |  |  | Olive Branch   | MS    | 38654 |
| Shared -LA                  | Danny         | Palo        | Mississippi Fig. Sys. (VRC of Mississippi)    | 600 West Capitol Street             |  |  | Jackson        | MS    | 39203 |
| Shared                      | Ginger        | Newton      | Northwest Business Systems                    | 1520 W. Franklin Street             |  |  | Boise          | ID    | 83702 |
| Shared                      | Chuck         | Manning     | Office Equipment Company                      | 108 South Main Street               |  |  | Aberdeen       | SD    | 57401 |
| Shared                      | W.S. (Spider) | Webb        | Office Systems Consultants                    | 1351 Thomasville Road               |  |  | Tallahassee    | FL    | 32303 |
| Shared                      | James         | Miller      | Office Systems & Equipment                    | 498 Cumberland                      |  |  | Memphis        | TN    | 38112 |
| Shared                      | Lance         | Hirano      | Office Systems Hawaii                         | 740 Moowaa Street, Unit 1           |  |  | Honolulu       | HI    | 96817 |
| Shared                      | Dorothy       | Sitcler     | Office & Whse Stg Solutions                   | 22015 N. 59th Drive                 |  |  | Glendale       | AZ    | 85310 |
| Shared                      | Tom           | Blair       | OSDI Midwest                                  | 8031 West Center Rd, Ste 308        |  |  | Omaha          | NE    | 68124 |
| Shared--DC                  | Frank         | O'Toole Jr. | F.A.O'Toole Office Systems                    | 350 Clubhouse Road, Ste E           |  |  | HuntValley     | MD    | 21031 |
| CONTRACT                    | FIRST NAME    | LAST NAME   | DEALER  | ADDRESS                             |  |  | CITY           | STATE | ZIP   |
| Shared-MD                   | Frank         | O'Toole Jr. | F.A.O'Toole Office Systems                    | 350 Clubhouse Road, Ste E           |  |  | HuntValley     | MD    | 21031 |
| Shared                      | Steve         | Thompson    | Productivity Systems                          | 409 Garland Street                  |  |  | Flint          | MI    | 48503 |

|            |             |         |                              |                                |              |    |         |
|------------|-------------|---------|------------------------------|--------------------------------|--------------|----|---------|
| Shared     | Ronald      | Cox     | Professional Filing Systems  | 10564 Sentinel Drive           | San Antonio  | TX | 78217   |
| Shared     | Ronald      | Miller  | Rem Systems Inc.-Longwood    | 25 Industrial Blvd.            | Paoli        | PA | 19301   |
| Shared     | Christopher | Staup   | Remco Office Systems Inc.    | 653 E. Congress Park Drive     | Centerville  | OH | 45459   |
| Shared     | Jeff        | Loreaux | Soleil Systems Inc.          | 102 Otis Street, Suite 1       | Northboro    | MA | 01532   |
| Shared     | Kevin       | Rowles  | Storage Solutions            | 17401 Tiller Court             | Westfield    | IN | 30093   |
| Shared -MD | Wayne       | Boyd    | Warner Boyd & Associates--MD | 10335 Kensington Pkwy, 2nd Flr | Kensington   | MD | 20896   |
| 04021      |             |         |                              |                                |              |    |         |
|            |             |         |                              |                                |              |    |         |
|            |             |         | CANADA                       |                                |              |    |         |
| Shared     | Don         | Coles   | Remco Systems Ltd.           | 775 Lampson Street, Suite 1    | Victoria, BC | CN | V9A 6A9 |
| Shared     | Edward      | Gordon  | Ben Gordon Holdings Ltd.     | 327 Shawnessy Drive SW         | Calgary, AB  | CN | T2Y 1J2 |
| Shared     |             |         |                              |                                |              |    |         |

In re KARDEX SYSTEMS, INC.

/ Debtor

Case No. 1-08-04021-MDF

(if known)

**SCHEDULE H-CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no codebtors.

| Name and Address of Codebtor  | Name and Address of Creditor  |
|---|---|
| <b>RON MILLER</b><br><b>25 INDUSTRIAL BLVD</b><br><b>PAOLI PA 19301</b> | <b>FIRST NATIONAL BANK</b><br><b>32 E. MARKET STREET</b><br><b>LEWISTOWN PA 17044</b><br><br><b>SOVEREIGN BUSINESS CAPITAL</b><br><b>215 CARNEGIE CENTER</b><br><b>SUITE 302</b><br><b>PRINCETON NJ 08450</b> |



In re KARDEX SYSTEMS, INC., a Corporation  
Debtor

Case No. 1-08-04021-MDF  
(if known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, JOSEPH COMPITELLO, President of the Corporation  
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 39 sheets,  
and that they are true and correct to the best of my knowledge, information, and belief.

Date: 12-4-08

Signature:   
Name: JOSEPH COMPITELLO  
Title: President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.